apital, Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number Date	Service Area	Expenses Type	Amount Supplier Name
alance Sheet nue	Adult Services	Adult Social Care	SERCOP Detailed Category Learning Disability Suppt-adults (18-64)	5105723010 26.10.2022 Learning Disability Res		Expenses Type Charges from Independent Providers	Amount Supplier Name 9,171.40 AITCH CARE HOMES (LONDON) LTD
nue	Adult Services	Adult Social Care	Learning Disability Suppt doubt (10 04)	5105723205 26 10 2022 Learning Disability Res		Charges from Independent Providers	1 272 48 AITCH CARE HOMES (LONDON) LTD
nue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105723025 26.10.2022 Learning Disability Res	dential 18-64	Charges from Independent Providers	11.165.00 COMMUNITY HOMES IN INTENSIVE CARE
enue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105722755 21.10.2022 Ukraine - Host Paymer	8	Grants to individuals	241.71 REDACTED PERSONAL DATA
nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105722755 21.10.2022 Ukraine - Host Paymer	s	Grants to individuals	23.02 REDACTED PERSONAL DATA
nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724021 28.10.2022 Ukraine - Host Paymer	s	Grants to individuals	350.00 REDACTED PERSONAL DATA
nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724021 28.10.2022 Ukraine - Host Paymer	s	Grants to individuals	200.00 REDACTED PERSONAL DATA
nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723957 28.10.2022 Ukraine - Host Paymer	S	Grants to individuals	350.00 REDACTED PERSONAL DATA
nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723957 28.10.2022 Ukraine - Host Paymer	S	Grants to individuals	200.00 REDACTED PERSONAL DATA
nue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105720999 05.10.2022 Westminster House		Maintenance of Operational Equipment	151.65 A & M APPLIANCE CARE
nue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105721261 05.10.2022 Adelaide Resource Ce		Consumable Cleaning Materials	256.00 A & M APPLIANCE CARE
nue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105723107 26.10.2022 Gouldings Resource C	ntre	Consumable Cleaning Materials	240.00 A & M APPLIANCE CARE
nue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105723132 26.10.2022 Saxonbury		Minor Works	70.00 A & M APPLIANCE CARE
nue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105723135 26.10.2022 Adelaide Resource Ce		Consumable Cleaning Materials	184.00 A & M APPLIANCE CARE
lue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105722290 19.10.2022 Tree Felling / Replacer		Payment to Private Contractors	277.00 A GUSTAR T/A IVY TREE CARE
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105722290 19.10.2022 Other Grounds Mainter		Payment to Private Contractors	118.50 A GUSTAR T/A IVY TREE CARE
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105722290 19.10.2022 Tree Felling / Replacer		Payment to Private Contractors	100.00 A GUSTAR T/A IVY TREE CARE
ue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105722290 19.10.2022 Other Grounds Mainter		Payment to Private Contractors	103.50 A GUSTAR T/A IVY TREE CARE
ue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105722364 19.10.2022 Tree Felling / Replacer		Payment to Private Contractors	10,396.60 A GUSTAR T/A IVY TREE CARE
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105722364 19.10.2022 Tree Felling / Replacer		Payment to Private Contractors	480.00 A GUSTAR T/A IVY TREE CARE
nue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105721319 14.10.2022 Home to School SEN 1		Taxis - Contract Hire	1,140.00 AMAR CABS OF NEWPORT
nue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105721323 14.10.2022 Home to School SEN 7		Taxis - Contract Hire	960.00 AMAR CABS OF NEWPORT
nue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105724101 28.10.2022 Home to School SEN 7	ansport (LA)	Taxis - Contract Hire	950.00 AMAR CABS OF NEWPORT
nue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105721320 12.10.2022 Island Learning Centre		Schools Catering Contract	168.00 AMAR EXCLUSIVES
nue	Resources	Central Services	Central Services to the Public	5105720831 05.10.2022 Internal Enforcement T		Vehicle Maintenance Costs	224.35 ISLANDWIDE WINDSCREENS
nue	Childrens Services	Children's & Education Services	Management & Support Services	5105721267 12.10.2022 Special Discretionary 0	rants	Charges from Independent Providers	455.00 ANOTHER WAY AROUND
nue	Regeneration	Central Services	Support Services	5105722704 21.10.2022 Westridge, Ryde		Grounds Maintenance	3,840.00 C & J GROUND MAINTENANCE
nue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105723707 28.10.2022 Crematorium	and the second s	Operational Equipment	285.00 C & J GROUND MAINTENANCE
nue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	5105722366 19.10.2022 Home to School SEN 1 5105722446 26.10.2022 Home to School SEN 1		Taxis - Contract Hire Taxis - Contract Hire	1,280.00 MICK'S TAXI
nue	Childrens Services Resources	Children's & Education Services Central Services	Other Education and Community Budget Support Services	5105722446 26.10.2022 Home to School SEN 7 5105721652 19.10.2022 Litigation Costs	ansport (LA)	Taxis - Contract Hire Legal Fees - Other Parties	1,225.00 CLARES CABS 400.00 COLLEGE CHAMBERS BARRISTERS
nue nue	Resources Adult Services	Central Services Adult Social Care	Support Services Social Care Activities	5105721652 19.10.2022 Litigation Costs 5105720375 07.10.2022 DoLS/MCA		Legal Fees - Other Parties Professional Services	400.00 COLLEGE CHAMBERS BARRISTERS 31.74 DR ALEXIS BOWERS LTD
nue	Adult Services	Adult Social Care	Social Care Activities	5105720375 07.10.2022 DoLS/MCA		Professional Services	181.66 DR ALEXIS BOWERS LTD
nue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105720375 07.10.2022 D0ESMICA 5105722271 19.10.2022 Home to School SEN 1	construct (LA)	Taxis - Contract Hire	770.00 HAYLES TAXIS
anue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105722272 19.10.2022 Home to School SEN 1		Taxis - Contract Hire	1.008.00 HAYLES TAXIS
anue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105722342 26.10.2022 Home to School SEN T		Taxis - Contract Hire	1,330.00 HAYLES TAXIS
anue	Resources	Central Services	Support Services	5105721111 05.10.2022 Litigation Costs	anaport (LA)	Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS, BARRISTERS
nue	Resources	Central Services	Support Services	5105721112 05.10.2022 Litigation Costs		Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS, BARRISTERS
inue	Resources	Central Services	Support Services	5105722322 19.10.2022 Litigation Costs		Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS, BARRISTERS
nue	Resources	Central Services	Support Services	5105722324 19.10.2022 Litigation Costs		Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS, BARRISTERS
nue	Adult Services	Housing Services	Homelessness	5105721711 21.10.2022 Homelessness Suppor		Client Expenses	443.66 LEE ATKINS TRANSPORT
inue	Adult Services	Adult Social Care	Social Care Activities	5105720095 05.10.2022 LSAB Conferences		Professional Services	2.800.00 MAKING CONNECTIONS (IW) LTD
al	Place	Capital	Capital	5105721654 07.10.2022 Rights Of Way Capital	Programme	Payment to Contractors - Capital	2.000.00 REDACTED PERSONAL DATA
enue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105721656 07.10.2022 Other Grounds Mainter		Payment to Private Contractors	1,560.00 REDACTED PERSONAL DATA
tal	Place	Capital	Capital	5105721657 07.10.2022 Rights Of Way Capital		Payment to Contractors - Capital	2.500.00 REDACTED PERSONAL DATA
al	Place	Capital	Capital	5105721722 12.10.2022 Rights Of Way Capital 5105721722 12.10.2022 Rights Of Way Capital		Payment to Contractors - Capital	2.000.00 REDACTED PERSONAL DATA
nue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721296 07.10.2022 ASYE Programme	5	Training	750.00 MISSING SOLUTIONS LTD
nue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721296 07.10.2022 ASYE Programme		Training	750.00 MISSING SOLUTIONS LTD
enue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721296 07.10.2022 ASYE Programme		Training	750.00 MISSING SOLUTIONS LTD
enue	Childrens Services	Adult Social Care	Social Care Activities	5105721297 05.10.2022 Adult Social Care ASY		Training	70.00 MISSING SOLUTIONS LTD
nue	Childrens Services	Adult Social Care	Social Care Activities	5105721297 05.10.2022 Adult Social Care ASY		Training	70.00 MISSING SOLUTIONS LTD
nue	Childrens Services	Adult Social Care	Social Care Activities	5105721297 05.10.2022 Adult Social Care ASY		Training	70.00 MISSING SOLUTIONS LTD
nue	Childrens Services	Adult Social Care	Social Care Activities	5105721298 05.10.2022 Practice Teaching Adu	s	Training	504.00 MISSING SOLUTIONS LTD
nue	Childrens Services	Adult Social Care	Social Care Activities	5105721298 05.10.2022 Practice Teaching Adu	S	Training	336.00 MISSING SOLUTIONS LTD
nue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721299 05.10.2022 Practice Teaching Chil	rens Social Care	Training	300.00 MISSING SOLUTIONS LTD
nue	Childrens Services	Adult Social Care	Social Care Activities	5105721300 05.10.2022 Adult Social Care ASY		Training	70.00 MISSING SOLUTIONS LTD
nue	Childrens Services	Adult Social Care	Social Care Activities	5105721300 05.10.2022 Adult Social Care ASY		Training	70.00 MISSING SOLUTIONS LTD
nue	Childrens Services	Adult Social Care	Social Care Activities	5105721300 05.10.2022 Adult Social Care ASY		Training	70.00 MISSING SOLUTIONS LTD
nue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721300 05.10.2022 ASYE Programme		Training	70.00 MISSING SOLUTIONS LTD
nue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721301 05.10.2022 ASYE Programme		Training	5,498.00 MISSING SOLUTIONS LTD
nue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721402 05.10.2022 Practice Teaching Chil		Training	300.00 MISSING SOLUTIONS LTD
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105723332 26.10.2022 Tree Felling / Replacer		Payment to Private Contractors	600.00 NIGEL EARLEY SERVICES LTD
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105723755 28.10.2022 Tree Felling / Replacer		Payment to Private Contractors	1,250.00 NIGEL EARLEY SERVICES LTD
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105723756 28.10.2022 Tree Felling / Replacer		Payment to Private Contractors	350.00 NIGEL EARLEY SERVICES LTD
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105723889 28.10.2022 Tree Felling / Replace		Payment to Private Contractors	200.00 NIGEL EARLEY SERVICES LTD
nue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105724059 28.10.2022 Tree Felling / Replace	ent	Payment to Private Contractors	300.00 NIGEL EARLEY SERVICES LTD
nue	Resources	Central Services	Support Services	5105722436 21.10.2022 Legal Services Section		Sundry Office Expenses	59.97 OD CONSULTANCY LTD
nue	Adult Services	Housing Services	Homelessness	5105722843 26.10.2022 Private Rented Sector		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
nue	Adult Services	Housing Services	Homelessness	5105722843 26.10.2022 Private Rented Sector		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
nue nue	Adult Services Childrens Services	Housing Services Children's & Education Services	Homelessness	5105722843 26.10.2022 Private Rented Sector 5105722439 26.10.2022 Home to School SEN 7		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA 1.500.00 ROUNSEVELLS TAXIS
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	5105722439 26.10.2022 Home to School SEN 1 5105723215 28.10.2022 Home to School Mains		Taxis - Contract Hire	1,500.00 ROUNSEVELLS TAXIS 546.00 ROUNSEVELLS TAXIS
nue			Other Education and Community Budget		eam i ransport	Taxis - Contract Hire	
nue	Adult Services	Housing Services	Homelessness	5105723213 26.10.2022 Homelessness Suppor	0.71	Client Expenses	160.00 REDACTED PERSONAL DATA
ue	Childrens Services	Children's & Education Services	Children Looked After	5105719681 12.10.2022 Support for Looked Aft		Support Children	280.00 SCALLYWAGS FUN CLUB
nue	Regeneration Childrens Services	Planning services Children's & Education Services	Economic Development Other Education and Community Budget	5105721878 14.10.2022 Director of Regeneration 5105721245 05 10 2022 Commissioning ACI	1	Consultants Fees Grants to External Bodies	3,800.00 SOUTH ISLAND ESTATES LTD 4 500.00 THE CROSSLEY COMPANY (IOW) LTD
	Childrens Services Adult Services				has CT Cusand		
iue	Adult Services Childrens Services	Adult Social Care Children's & Education Services	Social Support - Social Isolation/Other	5105721106 07.10.2022 Social Isolation/Other 0 5105721643 07.10.2022 Short Breaks	mer Si Support	Professional Services	480.00 THE ROBOS SPECIALIST CLEANING 386.25 THE VECTIS RADIO 4PS TRAINING
ue			Family Support Services			Charges from Independent Providers	
ue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Family Support Services	5105721644 19.10.2022 Short Breaks 5105722456 21.10.2022 Short Breaks		Charges from Independent Providers	465.30 THE VECTIS RADIO 4PS TRAINING 231.75 THE VECTIS RADIO 4PS TRAINING
nue	Childrens Services Childrens Services		Family Support Services			Charges from Independent Providers	
nue nue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105723810 28.10.2022 Commissioning ACL 5105722450 28.10.2022 Home to School SEN 7	and the second s	Grants to External Bodies Taxis - Contract Hire	1,500.00 THE VECTIS RADIO 4PS TRAINING 2.470.00 THOMPSON TAXI
iue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105722450 28.10.2022 Home to School SEN I 5105722451 21.10.2022 Home to School Mains		Taxis - Contract Hire Taxis - Contract Hire	2,470.00 THOMPSON TAXI 2,825.00 THOMPSON TAXI
					eam mansport		
nue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105722683 21.10.2022 Island Learning Centre		Bought in Prof Services - Curriculum (Schools)	840.00 REDACTED PERSONAL DATA
nue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105722683 21.10.2022 Island Learning Centre		Bought in Prof Services - Curriculum (Schools)	35.10 REDACTED PERSONAL DATA
nue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105719636 07.10.2022 Public Conveniences -	General	Property Services - Day to day Maintenance	139.95 TOP MOPS LIMITED
ue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105719701 05.10.2022 Island Learning Centre		Cleaning Contracts	159.88 TOP MOPS LIMITED
	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105719990 21.10.2022 Public Conveniences -		Property Services - Day to day Maintenance	211.43 TOP MOPS LIMITED
nue nue nue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Support - Social Isolation/Other Social Support - Social Isolation/Other	5105721759 19.10.2022 Social Isolation/Other 0 5105721760 14.10.2022 Social Isolation/Other 0		Professional Services Professional Services	1,176.00 TOP MOPS LIMITED 490.00 TOP MOPS LIMITED

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

Childrens Services

Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Environmental & Regulatory Services Regulatory Services Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Central Services Support Services Children's & Education Services Other Education and Community Budget Central Service Support Services Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Support Services Children's & Education Services Other Education and Community Budge Planning services Economic Development 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 Adult Social Care Central Codes (to be reallocated Cultural and Related Service Recreation and Sport Central Services Support Services Children's & Education Service Sure Start Children's Centres Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Children's & Education Services Sure Start Children's Centres Cemetery, Cremation & Mortuary Services Environmental & Regulatory Services Central Services Support Services Cultural and Related Service Library Service Adult Social Care Central Codes (to be reallocated Central Services Support Services Adult Social Care Assistive Equipment & Technology Adult Social Care Social Support - Support for Care Cultural and Related Services Library Service Environmental & Regulatory Services Cemetery, Cremation & Mortuary Service Central Services Support Services Cultural and Related Service Library Service Cultural and Related Services Library Service Central Services Support Services Housing Services Homelessness Children's & Education Services Other Education and Community Budge Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provisio Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Children Looked Afte Housing Services Homelessness Housing Services Homelessness Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked After NHS Health Check Programme NHS Health Check Programme Housing Services Homelessness Central Services Corporate and Democratic Core Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Service Safeguarding Children/Young Peoples Sys Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Learning Disab Supp (to be reallocated

Public Health

Public Health

5105721910 14 10 2022 Island Learning Centre 5105721911 14.10.2022 Island Learning Centre 5105721928 21.10.2022 Public Conveniences - General 5105723580 28.10.2022 Home to College Post 16 Transpor 5105723582 28 10 2022 Home to School Mainstream Transport 5105723584 28 10 2022 Home to School Mainstream Transpor 5105723585 28.10.2022 Home to School SEN Transport (LA) 5105720839 19.10.2022 Elmdon (The Laurels) 5105721335 05.10.2022 Non-Delegated Building Maintenance 5105721381 05.10.2022 Westridge, Ryde 5105721382 05 10 2022 Barton Primary Sshool Disposa 5105721383 05.10.2022 Broadlea PS Berry Hill site (was 55909) 5105721400 05 10 2022 Weston Academy Closure 5105722748 21.10.2022 Island Learning Centre 5105722840 26.10.2022 Grafton Street Sandown (ex Sandown Yth 5105723660 28.10.2022 Ex Studio School Grange Rd East Cowes 5105723667 28.10.2022 Victoria Quavs 5105722350 26.10.2022 Home to School SEN Transport (LA) 5105722395 21 10 2022 Home to School SEN Transport (I A) 5105723747 28.10.2022 Home to School Mainstream Transpor 5105721136 05.10.2022 Adelaide Resource Centre 5105721137 05 10 2022 Medina Leisure Centre 5105721138 05.10.2022 County Hall.Newport 5105721140 05.10.2022 Family Centres Maintenance 5105721141 05.10.2022 Gouldings Resource Centre 5105721142 05 10 2022 Gouldings Resource Centre 5105721143 05.10.2022 Family Centres Maintenance 5105721782 12.10.2022 Cemeteries-Northwoo 5105722273 19:10:2022 Carisbrooke Depot 5105722284 19.10.2022 Newport Library 5105722426 21.10.2022 Gouldings Resource Centre 5105722427 19.10.2022 County Hall, Newport 5105722428 21.10.2022 BCF Community Equipment Store 5105723150 26 10 2022 Westminster House 5105723151 26.10.2022 Ryde Library 5105723821 28.10.2022 Crematorium 5105723822 28 10 2022 Non-operational buildings 5105723825 28.10.2022 Ventnor Library 5105723839 28.10.2022 Ventnor Library 5105722330 19 10 2022 Specialist Cross-Council Training 5105722855 26.10.2022 Private Rented Sector Leasing Scheme 5105724100 28.10.2022 Home to School SEN Transport (LA) 5105721588 07 10 2022 Children placed with Family&Friends 5105721588 07.10.2022 Children placed with Family&Friends 5105721588 07.10.2022 Children placed with Family&Friends 5105722093 14.10.2022 Children placed with Family&Friends 5105722093 14.10.2022 Children placed with Family&Friends 5105722093 14.10.2022 Children placed with Family&Friends 5105722626 21.10.2022 Children placed with Family&Friends 5105722626 21.10.2022 Children placed with Family&Friends 5105722626 21.10.2022 Children placed with Family&Friends 5105723489 28.10.2022 Children placed with Family&Friends 5105723489 28.10.2022 Children placed with Family&Friends 5105723489 28.10.2022 Children placed with Family&Friends 5105721456\_07.10.2022 In-house Eastering 5105721456 07.10.2022 In-house Fostering 5105721963 14.10.2022 In-house Fostering 5105721963 14 10 2022 In-house Fostering 5105722499 21.10.2022 In-house Fostering 5105722499 21.10.2022 In-house Fostering 5105723362 28 10 2022 In-house Eostering 5105723362 28.10.2022 In-house Fostering 5105723613 28.10.2022 Island Learning Centre 5105723614 28.10.2022 Island Learning Centre 5105723615 28.10.2022 Island Learning Centre 5105721593 07 10 2022 Special Guardianship Order Costs 5105722098 14.10.2022 Special Guardianship Order Costs 5105722631 21.10.2022 Special Guardianship Order Costs 5105723494 28.10.2022 Special Guardianship Order Costs 5105722852 26.10.2022 Private Rented Sector Leasing Scheme 5105722852 26 10 2022 Private Rented Sector Leasing Scheme 5105722852 26.10.2022 Private Rented Sector Leasing Scheme 5105721066 05.10.2022 Leaving Care Costs 5105721065\_05.10.2022 Unaccompanied Asylum Seeker Children I C 5105721592 07.10.2022 Unaccompanied Asylum Seeker Children LC 5105722097 14.10.2022 Unaccompanied Asylum Seeker Children LC 5105722630 21.10.2022 Unaccompanied Asylum Seeker Children LC 5105723493 28.10.2022 Unaccompanied Asylum Seeker Children LC 5105722323 19 10 2022 NHS Health Check Programme P 5105722336 19.10.2022 NHS Health Check Programme P 5105721909 14.10.2022 B&B Properties 5105720966 19.10.2022 Corporate Management (Treasurers 5105713120 12.10.2022 ICS & Data 5105713120 12.10.2022 ICS & Data 5105721103\_05\_10\_2022\_Carisbrooke House 5105721103 05.10.2022 Greengates, Rvde 5105721103 05.10.2022 41 Newport Road, Cowe

Cleaning Contracts Property Services - Day to day Maintenance Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Security of Buildings Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Property Services - Day to day Maintenanc Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Training Accommodation Costs - Leaseholder Payments Taxis - Contract Hire Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools Bought in Prof Services - Curriculum (Schools) Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Bed & Breakfas Computer Maintenance Computer Purchase & Renta Computer Purchase & Renta Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider

Cleaning Contracts

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Adult Services

Adult Social Care

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Childrens Service

Revenue

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Taxis - Contract Hire Professional Services Security of Buildings Property Services - Day to day Maintenanc Payment to Contractors - Capital Security of Buildings Security of Buildings Security of Building Security of Buildings Property Services - Day to day Mainten Security of Buildings Security of Buildings Training Charges from Independent Providers Property Services - Day to day Maintenance Payment to Contractors - Capital Property Services - Planned Maintenand Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Grants to individuals Grants to individuals Operational Equipmen Operational Equipmen Taxis - Contract Hire Taxis - Contract Hire Marketing Costs Printing Costs Printing Costs Stock Purchase Stock Purchases Stock Purchase Stock Purchases Vehicle Fuel Costs Taxis - Contract Hire Charges from Independent Pr Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowance: Waste Contractors Waste Contractor Waste Contractors Waste Contractors Waste Contractors Waste Contractors Waste Contractor Waste Contractors Waste Contractors Waste Contractor

Taxis - Contract Hire

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Neighbourhoods

Revenue

Environmental & Regulatory Services Waste Collection Environmental & Regulatory Services Waste Collection Planning services Economic Development Environmental & Regulatory Service Waste Disposa Environmental & Regulatory Services Recycling Environmental & Regulatory Services Waste Collection Environmental & Regulatory Services Waste Collectio Environmental & Regulatory Services Waste Disposal Environmental & Regulatory Services Waste Collection Children's & Education Services Management & Support Services Cultural and Related Services Recreation and Sport . Safeguarding Children/Young Peoples Svs Children's & Education Services Support Services Central Services Adult Social Care Social Support -Substance Misuse Support Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Other Education and Community Budge Children's & Education Services Children's & Education Services Other Education and Community Budge Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Central Services Support Services Other Education and Community Budge Children's & Education Service Children's & Education Services Other Education and Community Budge Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technolog Balance Sheet Balance Sheet Cultural and Related Services Recreation and Spo Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Service . Recreation and Spor Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Sport Central Services Support Services Highways and Transport Services Parking Services Highways and Transport Services Parking Services Highways and Transport Services Parking Services Highways and Transport Services Airports Harbours & Toll Eacilities Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Parking Services Environmental & Regulatory Services Service Management and Support Service Central Services Support Services Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Social Support - Support for Carer Adult Social Care Learning Disab Supp (to be reallocated Children's & Education Service Children I ooked After Adult Social Care Assistive Equipment & Technology Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Commissioning & Service Delivery Children's & Education Services Family Support Services Children's & Education Services Family Support Services Central Services Support Services Cultural and Related Service Open Spaces Central Services Emergency Planning 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+) Support - Memory /Cognition-older people (65+ Adult Social Care Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Adult Social Care Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Physical Support - adults (18-64) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - 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+)

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Waste Contractors Waste Contractors Refuse Collection, Disposal and Recycling Costs Waste Contractors Waste Contractors Waste Contractors Waste Contractor Waste Contractors Waste Contractors Operational Equipmen Payment to Private Contractor Professional Services Legal Fees - Other Parties Charges from Independent Provider Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Professional Subscriptions Professional Subscription Grants to individuals Grants to individuals Legal Fees - Other Parties Taxis - Contract Hire Taxis - Contract Hire Operational Equipment Operational Equipmen Order Settlement to Bal Sht GL Stock Purchase Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases Clothing & Laundry Minor Works Property Services - Day to day Maintenance Minor Works Minor Works Operational Equipment Charges from Independent Provider Payment to Private Contractors Charges from Independent Provider Payment to Private Contractors Training Professional Subscriptions 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

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Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Childrens Service Revenue Regeneration Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Childrens Service: Revenue Adult Services Revenue Childrens Service: Revenue Childrens Services Childrens Services Revenue -Adult Services Revenue Revenue Neighbourhoods Neighbourhoods Revenue Neighbourhoods Revenue Revenue Neighbourhoods Neighbourhoods Revenue Neighbourboods Revenue Revenue Neighbourhoods Revenue Neighbourhoods Neighbourhoods Revenue Revenue Neighbourhoods Revenue Neighbourhood: Revenue Neighbourboods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Childrens Service: Revenue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Service: Neighbourboods Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Service Revenue Adult Services Adult Services Revenue Revenue Adult Service Revenue Adult Services Adult Services Revenue Childrens Service Revenue Revenue Childrens Services Childrens Services Revenue Neighbourhoods Revenue Revenue Neighbourhoods Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Neighbourboods Revenue Adult Services Revenue Childrens Service Revenue Resources Revenue Neighbourhoods Revenue Childrens Service

Adult Services

Central Service

Revenue

Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+ Children's & Education Service Safeguarding Children/Young Peoples Svs Central Services Support Services Support Services Cultural and Related Service Service Management and Support Services Cultural and Related Services Service Management and Support Services Adult Social Care Social Care Activities Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Housing Services Homelessness Adult Social Care Mental Health Support-older people (65+ Adult Social Care Mental Health Support-older people (65+ Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technolog Planning services Economic Development Planning services . Economic Developmen Adult Social Care Commissioning & Service Deliver Children's & Education Service Children Looked After Adult Social Care Commissioning & Service Deliver Children's & Education Services Children Looked After Children's & Education Services Sure Start Children's Centre Children's & Education Services Children Looked After Adult Social Care Learning Disab Supp (to be reallocated) Cultural and Related Service Recreation and Sport Recreation and Spor Cultural and Related Service Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Service . Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Children's & Education Service . Children Looked Afte Adult Social Care Learning Disab Supp (to be reallocated Children's & Education Services Children Looked After Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Children's & Education Service Children Looked Afte Cultural and Related Services Recreation and Sport Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Management & Support Services Children's & Education Service Children's & Education Services Children Looked After Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activities Social Care Activities Adult Social Care Social Care Activities Adult Social Care Adult Social Care Social Care Activities Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activities Children Looked After Children's & Education Service Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budget Cultural and Related Service Recreation and Sport Cultural and Related Services Recreation and Sport Adult Social Care Commissioning & Service Delivery Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated) Environmental & Regulatory Service Cemetery Cremation & Mortuary Service Adult Social Care Central Codes (to be reallocated) Children's & Education Service Special Schools & Alternative Prov Housing Services Housing Repetits Administration Cultural and Related Services Service Management and Support Services Children's & Education Service Other Education and Community Budget

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Adult Services

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Revenue         Adult Services         Houting Services         Hometessness         5105722664 2:0.022         Private Revit           Revenue         Adult Services         Housing Services         Hometessness         5105722664 2:0.022         Private Revit           Revenue         Adult Services         Housing Services         Hometessness         5105722664 2:0.0222         Private Revit           Revenue         Chief Executive         Adult Social Care         Social Support - Asytum Seeker Support         510572364 2:0.0222         Utarian - Ho           Revenue         Neighbourhoods         Environmental & Regulatory Services         Ginetty Cleansing (not highways)         510572166 0:0:1.0202         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572166 0:0:1.0202         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572166 0:0:1.0202         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572164 1:0:1.0202         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572164 0:0:1.020	C R R R R R R R R R R R R R R R R R R R	apital evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue	Place Resources Adult Services Adult Services	Capital Contral Services Housing Services	Capital Capital Homdessness	5105721847 051.02025 5105721847 051.02025 5105722864 261.02025 5105722864 261.02025	Parks and Ga Applications I Private Rente Private Rente
Revenue         Adult Services         Housing Services         Homelessness         510572264 & 21.0.202         Private Rente           Revenue         Adult Services         Housing Services         Homelessness         510572264 & 21.0.202         Private Rente           Revenue         Chief Executive         Adult Social Care         Social Support - Asylum Seeker Support         510572397 & 28.10.202         Ukraine - Hot           Revenue         Neighbourhoods         Environmential Regulatory Services         Social Support - Asylum Seeker Support         510572397 & 28.10.2022         Ukraine - Hot           Revenue         Neighbourhoods         Environmential Regulatory Services         Gibret Cleanning (noth lightways)         510572166 & 07.10.202         Beach Cleanning           Revenue         Neighbourhoods         Environmential Regulatory Services         Gibret Cleanning (noth lightways)         510572166 & 07.10.202         Beach Cleanning           Revenue         Neighbourhoods         Environmential Regulatory Services         Gibret Cleanning (noth lightways)         510572166 & 07.10.202         Beach Cleanning           Revenue         Neighbourhoods         Environmential Regulatory Services         Gibret Cleanning (noth lightways)         510572164 & 10.1.202         Beach Cleanning           Revenue         Neighbourhoods         Environmential Regulatory Services	C R R R R R R R R R R R R R R R R R R R	apital evenue	Piace Resources Adult Services Adult Services	Capital Capital Housing Sarvices Housing Sarvices	Capital Support Sarvines Homdessness	5105721847 6 12.00.2022 5105721847 0 61.00.202 5105722864 2 61.00.202	Parks and Ga Applications I Private Rente Private Rente
Revenue         Adult Services         Houting Services         Hontersenses         5105722664         26.10.2022         Phinate Renterse           Revenue         Chief Executive         Adult Social Care         Social Support Asylum Seeker Support         5105722664         26.10.2022         Ultrains - Hot           Revenue         Chief Executive         Adult Social Care         Social Support Asylum Seeker Support         510572367         28.10.2022         Ultrains - Hot           Revenue         Neighbourhoods         Chitraal and Related Services         Open Spaces         5105721664         07.10.2022         Beach Chean           Revenue         Neighbourhoods         Environmential A Regulatory Services         Gibreit Cheansing (not highways)         5105721664         07.10.2022         Beach Chean           Revenue         Neighbourhoods         Environmential A Regulatory Services         Gibreit Cheansing (not highways)         510572164         07.10.2022         Beach Chean           Revenue         Neighbourhoods         Environmential A Regulatory Services         Gibreit Cheansing (not highways)         510572164         07.10.2022         Beach Chean           Revenue         Neighbourhoods         Environmential Regulatory Services         Gibreit Cheansing (not highways)         510572164         07.10.2022         Beach Chean	C R R R R R R R R R R R R R R R R R R R	apital evenue	Place Resources Adult Services Adult Services	Capital Contral Services Housing Services	Capital Capital Homelessness	5105721847 051.02025 5105721847 051.02025 5105722864 261.02025 5105722864 261.02025	Parks and Ga Applications I Applications I Private Rente Private Rente
Revenue         Chief Executive         Adult Social Care         Social Support - Asylum Seeker Support         5105723979         28.10.202         Ultraine - Hot           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721664         07.10.2022         Human - Hot           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721664         07.10.2022         Public Shale           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721666         07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572166         07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572114         12.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572131         12.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572131	C R R R R R R R R R R R R R R R R R R R	aphal evenue eve	Piaco Resources Adult Services Adult Services	Capital Capital Housing Sarvices Housing Sarvices	Capital Capital Homelessness	5105721847 0 51.00.2025 5105721847 0 51.00.2025 5105722847 0 51.00.2025 5105722864 2 61.00.2025 5105722864 2 61.00.2025	Parks and Ga Applications 12 Applications 12 Private Rente Private Rente
Rwenue         Chief Executive         Adult Social Care         Social Support Asylum Seeker Support         5105723979         28.10.202         Ultraina - Hot           Rwenue         Neighbourhoods         Cultural and Related Services         Open Spaces         510572166         07.10.202         Beach Clean           Rwenue         Neighbourhoods         Environmental & Regulatory Services         Open Spaces         510572166         07.10.202         Beach Clean           Rwenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572166         07.10.202         Beach Clean           Rwenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572164         14.10.202         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721713         12.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572131         12.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Related Services         (Street) Cleansing (not highways)         510572131         12.10.2022         Beach Clean <tr< td=""><td>C R R R R R R R R R R R R R R R R R R R</td><td>apital vertues veru</td><td>Piaco Resources Adult Services Adult Services</td><td>Capital Capital Housing Sarvices Housing Sarvices</td><td>Capital Capital Support Services Homelesenses Homelesense</td><td>5105721847 051.02025 5105721847 051.02025 5105722847 051.02025</td><td>Parks and Ga Applications I Applications I Privata Rente Privata Rente</td></tr<>	C R R R R R R R R R R R R R R R R R R R	apital vertues veru	Piaco Resources Adult Services Adult Services	Capital Capital Housing Sarvices Housing Sarvices	Capital Capital Support Services Homelesenses Homelesense	5105721847 051.02025 5105721847 051.02025 5105722847 051.02025	Parks and Ga Applications I Applications I Privata Rente Privata Rente
Revenue         Neighbourhoods         Environmental & Regulatory Services         (Othern) Clearaing (not highways)         5105721664 07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Clearaing (not highways)         5105721664 07.10.2022         Public Schell           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Clearaing (not highways)         510572166 07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Clearaing (not highways)         510572166 07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Clearaing (not highways)         510572164 07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Clearaing (not highways)         510572131 2.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Clearaing (not highways)         510572131 2.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Related Services         Support Services         5105722351 2.81.10.2022         Beach Clean           Revenue         Revenue         Aduit Social Ca	C R R R R R R R R R R R R R R R R R R R	aphal evenue eve	Piaco Resources Adult Services Adult Services	Capital Capital Housing Sarvices Housing Sarvices	Capital Capital Homelessness	5105721847 0 51.00.2025 5105721847 0 51.00.2025 5105722864 2 61.0.2022 5105722864 2 61.0.2022	Parks and Ga Applications 1 Private Rente Private Rente
Rwenue         Neighbourhoods         Cultural and Related Services         Open Space         Status         Status         Public Shulls           Rwenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         St0572166 0 / 10.2022         Beach Clean           Rwenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         St0572166 0 / 10.2022         Beach Clean           Rwenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         St0572116 1 / 10.2022         Beach Clean           Rwenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         St0572116 1 / 10.2022         Beach Clean           Rwenue         Neighbourhoods         Cultural and Related Services         (Street) Cleansing (not highways)         St0572114 1 / 12.0222         Beach Clean           Rwenue         Resources         Cleansing (not highways)         St0572138 2 / 12.0222         Beach Clean           Revenue         Resources         Clianal and Related Services         Support Services         St0572126 9 / 10.0222         Beach Clean           Revenue         Neighbourhoods         Clianal and Related Services         Support Services         St0572126 9 / 10.0222	C R R R R R R R R R R R R R R R R R R R	apilal vertues veru	Piaco Resources Adult Services Adult Services	Capital Capital Housing Sarvices Housing Sarvices	Capital Capital Support Sarvices Homelessness Homelesness Homelesnes Homelesnes Homelesness Homelesnes Homelesness Homelesness Homelesnes H	5105721847 051.02025 5105721847 051.02025 5105722847 051.02025	Parks and Ga Applications 1 Private Rente Private Rente
Revenue         Neighbourhoods         Environmental & Regulatory Services         (Gtreet) Cleansing (not highways)         5105721665         07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721761         12.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721713         12.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721731         42.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572131         42.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Related Services         Kerzetion and Sport         510572313         52.10.2022         Beach Clean           Revenue         Revenue         Adult Social Care         Central Codes (to be reallocated)         5105721207         51.0.2022         Aduld Services           Revenue         Childrens Services         Adult Social Care         Central Codes (to be reallocated)         5105721207         51.0.2022         Aduld Comma	C R R R R R R R R R R R R R R R R R R R	apital eventus	Place Resources Adult Services Adult Services	Capital Capital Housing Sarvices Housing Sarvices	Capital Capital Homelessness Scial Suppot - Asylum Seeker Support	5105721847 0 51.00.2025 5105721847 0 51.00.2025 5105722844 0 56.10.2022 5105722864 0 56.10.2022 510572864 0 56.10.202 510572870 0 56.10.2022 510572870 0 56.10.2	Parks and Ga Applications 1 Private Rente Private Rente
Revenue         Neighbourhoods         Environmental & Regulatory Services         (Strent) Cleanaing (not highways)         5105721666 07.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Strent) Cleanaing (not highways)         510572164 14.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Strent) Cleanaing (not highways)         510572131 2 £1.0.2022         Beach Clean           Revenue         Neighbourhoods         Clintarial and Reliade Services         (Strent) Cleanaing (not highways)         510572131 2 £1.0.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Reliade Services         (Strent) Cleanaing (not highways)         510572131 2 £1.0.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Reliade Services         Support Services         510572136 2 £1.0.2022         Beach Clean           Revenue         Adult Services         Adult Social Care         Certral Codes (to be reallocated)         5105721207 0 51.0.2022         Adult Community           Revenue         Childrens Services         Adult Social Care         Certral Codes (to be reallocated)         5105721207 0 51.0.2022         Adult Community           Revenue         Childrens Services         Childrens Services <t< td=""><td>C R R R R R R R R R R R R R R R R R R R</td><td>apital vernus</td><td>Place Resources Adult Services Adult Services</td><td>Capital Contral Services Housing Housing Services Housing Services Housing Services Housing</td><td>Capital Capital Womdessness Homdessness</td><td>5105721847 0 51.00.2025 5105721847 0 51.00.2025 5105722847 0 51.00.2025 510572847 0 51.0025 510572847 0 51</td><td>Parks and Ga Applications 1 Private Rente Private Rente</td></t<>	C R R R R R R R R R R R R R R R R R R R	apital vernus	Place Resources Adult Services Adult Services	Capital Contral Services Housing Housing Services Housing Services Housing Services Housing	Capital Capital Womdessness Homdessness	5105721847 0 51.00.2025 5105721847 0 51.00.2025 5105722847 0 51.00.2025 510572847 0 51.0025 510572847 0 51	Parks and Ga Applications 1 Private Rente Private Rente
Revenue         Neighbourboods         Environmental & Regulatory Services         Strate (Desmanning (not highways)         5105721713         12.10.2022         Beach Clean           Revenue         Neighbourboods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105721714         21.00.2022         Beach Clean           Revenue         Neighbourboods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         510572161         41.00.2022         Beach Clean           Revenue         Neighbourboods         Cultural and Related Services         Recreation and Sport         510572181         26.10.2022         Beach Clean           Revenue         Neighbourboods         Cultural and Related Services         Stopport Services         510572263         28.10.2022         Beach Clean           Revenue         Neighbourboods         Cultural and Related Services         Stopport Services         510572269         10.0.2022         Aduid Services           Revenue         Aduit Social Care         Central Codes (to be reallocated)         510572107         51.0.2022         Aduid Services           Revenue         Childrens Services         Children's & Education Services         Central Codes (to be reallocated)         5105723452         28.10.2022         Aduid Commun           Revenue	C R R R R R R R R R R R R R R R R R R R	aphal eventue	Place Resources Adult Services Adult Services	Capital Cantral Sarvices Housing Sarvices	Capital Capital Capital Support Sarvices Homelessness Hom	5105721847 0 51.00.2025 5105721847 0 51.00.2025 5105722844 0 51.00.2025 5105722864 0 51.00.2025 510572864 0 51.00.2025 510572864 0 71.00.2025 510572864 0 71.00.2025	Parks and Ga Applications I: Private Rente Private Rente P
Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105722164         14.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleansing (not highways)         5105723134         26.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Raided Services         Recreation and Sport         5105723138         26.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Raided Services         Support Services         5105723152         28.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Raided Services         Support Services         5105723164         10.2022         Play Areant           Revenue         Adult Services         Adult Social Care         Certral Codes (to be reallocated)         5105721207         51.0022         Adult Comm           Revenue         Childrens Services         Adult Social Care         Certral Codes (to be reallocated)         510572385         28.10.2022         Adult Comm           Revenue         Childrens Services         Childrens & Education Services         Other Education and Community Budget         5105723852         28.10.2022         Adult Comm           Revenue <td>C R R R R R R R R R R R R R R R R R R R</td> <td>apilal wernus</td> <td>Piaco Resources Adult Services Adult Services Adult</td> <td>Capital Contral Services Housing Aries Housing Aries</td> <td>Capital Capital Support Services Homelessness Homelessnes Ho</td> <td>5105721847 051.02025 5105721847 051.02025 5105722844 261.02025 5105722844 261.02025 5105722847 261.02025 510572847 261.02025</td> <td>Parks and Ga Applications I: Private Rente Private Rente</td>	C R R R R R R R R R R R R R R R R R R R	apilal wernus	Piaco Resources Adult Services Adult	Capital Contral Services Housing Aries Housing Aries	Capital Capital Support Services Homelessness Homelessnes Ho	5105721847 051.02025 5105721847 051.02025 5105722844 261.02025 5105722844 261.02025 5105722847 261.02025 510572847 261.02025	Parks and Ga Applications I: Private Rente Private Rente
Revenue         Neighbourhoods         Environmental & Regulatory Services         (Gitreet) Cleanning (not highways)         510572124 it 2.10.2022         Beach Clean           Revenue         Neighbourhoods         Environmental & Regulatory Services         (Street) Cleanning (not highways)         510572114 it 2.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Related Services         Recreation and Sport         510572131 it 2.51.0202         Beach Clean           Revenue         Reservices         Cultural and Related Services         Support Services         510572126 it 9.10.0202         Beach Clean           Revenue         Adult Services         Cultural and Related Services         Open Spaces         510572126 it 9.10.0202         Play Areas H           Revenue         Adult Services         Adult Social Care         Central Codes (to be reallocated)         510572120 it 9.10.2022         Adult Gorial           Revenue         Childrens Services         Childrens Services         Childrens Services         Adult Codin (There's & Education Services         Other Education and Community Budget         510572182 it 2.10.2022         Adult Comm           Revenue         Childrens Services         Childrens Services         Other Education and Community Budget         510572352 it 2.10.2022         Adult Comm           Revenue         Childrens Services <td>C R R R R R R R R R R R R R R R R R R R</td> <td>aphal eventue</td> <td>Piaco Resources Adult Services Adult Services Adult</td> <td>Capital Cantral Sarvices Housing Sarvices</td> <td>Capital Capital Capital Support Sarvices Homelessness Homelessnes Homelessnes</td> <td>5105721847 051.02025 5105721847 051.02025 5105722864 261.02025 5105722864 261.02025 510572864 261.020</td> <td>Parks and Ga Applications 1 Private Rente Private Rente Pr</td>	C R R R R R R R R R R R R R R R R R R R	aphal eventue	Piaco Resources Adult Services Adult	Capital Cantral Sarvices Housing Sarvices	Capital Capital Capital Support Sarvices Homelessness Homelessnes	5105721847 051.02025 5105721847 051.02025 5105722864 261.02025 5105722864 261.02025 510572864 261.020	Parks and Ga Applications 1 Private Rente Private Rente Pr
Revenue         Neighbourhoods         Environmental & Regulatory Services         (Steret) Clearation and Sport         5105721314         26.10.2022         Beach Clean           Revenue         Neighbourhoods         Cultural and Related Services         Recreation and Sport         5105721314         26.10.2022         Beach Clean           Revenue         Resources         Cultural and Related Services         Support Services         510572235         28.10.2022         Play Areas H           Revenue         Neighbourhoods         Cultural and Related Services         Open Spaces         510572235         28.10.2022         Play Areas H           Revenue         Adult Services         Adult Social Care         Central Codes (to be reallocated)         510572120         51.00222         Aduld Areas           Revenue         Childrens Services         Adult Social Care         Central Codes (to be reallocated)         510572120         51.00222         Aduld Areas           Revenue         Childrens Services         Adult Social Care         Central Codes (to be reallocated)         510572120         51.00222         Aduld Revenue           Revenue         Childrens Services         Children's & Education Services         Other Education and Community Budget         510572352         28.10.2022         Adult Comm           Revenue         Childrens	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	apilal wennus	Piaco Resources Adult Services Adult	Capital Contral Services Housing Arieses Housing Services Housing Services	Capital Capital Support Sarvices Homelessness Homelessnes Homelessnes Homelessnes Homelessness Homelessnes Homelessness Homelessness Homelessnes Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessnes Homelessness Homelessnes Homelessnes Homelessnes Homelessnes Homelessnes Homelessnes Homelessne	5105721847 051.02025 5105721847 051.02025 5105722844 051.02025 5105722847 051.02025 510572847 051.02025	Parks and Ga Applications I Private Rente Private Rente Pr
Revenue         Neighbourhoods         Cultural and Related Services         Recreation and Sport         5105723138         26.10.202         Beach Safely           Revenue         Resonuces         Contral Services         Support Services         510572236         28.10.202         Beach Safely           Revenue         Neighbourhoods         Cultural and Related Services         Open Spaces         510572236         28.10.2022         Play Areas H           Revenue         Adult Services         Adult Social Care         Open Spaces         5105721207         05.10.2022         Adelated Rev           Revenue         Adult Services         Adult Social Care         Central Codes (to be reallocated)         5105721207         05.10.2022         Adelated Rev           Revenue         Childrens Services         Adult Social Care         Central Codes (to be reallocated)         5105721207         05.10.2022         Adult Comm           Revenue         Childrens Services         Childrens Services         Childrens Services         Other Education and Community Budget         510572352         28.10.2022         Adult Comm           Revenue         Childrens Services         Childrens Services         Childrens Services         Adult Community Budget         510572352         28.10.2022         Adult Comm           Revenue         Chil	C R R R R R R R R R R R R R R R R R R R	aphal eventue	Piaco Resources Adult Services Adult	Capital Capital Contral Sarvices Housing Housing Housing Housing Housing Housing Housing Ho	Capital Capital Capital Support Sarvices Homelessness Konsel Sarvice Sarvice Generging (nch highwaye) (Street (Cleaning (nch highwaye) (Street (Cleaning (nch highwaye)) (Str	5105721847 051.02025 5105721847 051.02025 5105722864 261.0.2025 5105722864 261.0.2025 510572864	Parks and Ga Applications 12 Private Rente Private Rente P
Revenue         Resources         Central Services         Stupport Service         Parking Services         Stupport Service         Stupport Service         Stupport Service	C R R R R R R R R R R R R R R R R R R R	aphal eventue	Piaco Resources Adult Services Adult	Capital Capital Contral Sarvices Housing Housing Housing Housing Housing Housing Housing Ho	Capital Capital Capital Support Sarvices Homelessness Konsel Sarvice Sarvice Generging (nch highwaye) (Street (Cleaning (nch highwaye)) (Street (Clean	5105721847 051.02025 5105721847 051.02025 5105722864 261.0.2025 5105722864 261.0.2025 510572864	Parks and Ga Applications I Private Rente Private Rente Pr
Revenue         Neighbourhoods         Cultural and Related Services         Open Spaces         5105722269         J19.10.2022         Play Areas H           Revenue         Adult Services         Adult Social Care         Central Codes (to be reallocated)         5105722769         J19.10.2022         Adulta Adult Revices           Revenue         Adult Services         Adult Social Care         Central Codes (to be reallocated)         5105721267         05.10.2022         Adulta Gree           Revenue         Childrens Services         Children's & Education Services         Other Education and Community Budget         510572385         28.10.2022         Adult Comm           Revenue         Childrens Services         Children's & Education Services         Other Education and Community Budget         510572385         28.10.2022         Adult Comm           Revenue         Childrens Services         Children's & Education Services         Other Education and Community Budget         510572385         28.10.2022         Adult Community Budget           Revenue         Childrens Services         Children's Education Services         Other Education and Community Budget         510572385         28.10.2022         Adult Community Budget         510572385         28.10.2022         Adult Community Budget         510572385         28.10.2022         Adult Community Budget         510572385	0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	apilal wernus	Piaco Resources Adult Services Adult	Capital Contral Services Housing Service	Capital Capital Support Sarvices Homdesenses Konde Kenses Konde	5105721847 051.02025 5105721847 051.02025 5105722844 0261.02025 5105722844 0261.02025 5105721844 0261.02025 5105721844 0261.02025 5105721844 0261.02025 5105721844 0261.02025 5105721844 0261.02025 5105721845 0261.02025 5	Parks and Ga Applications 12 Private Rente Private Rente P
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Catering Purchases Payment to Private Contractors Training Training External Design and Supervision Fees Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Lesseholder Payments Accommodation Costs - Leaseholder Payments Grants to individuals Grants to individuals Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Beach Management Contract Payment to Private Contractors Courier Costs Operational Equipment Licences Licences Licences Professional Subscriptions Publications

Catering Purchase

112.67 BOOKER CASH & CARRY LTD 3.49 BOOKER CASH & CARRY LTD 26.95 BOOKER CASH & CARRY LTD 6.99 BOOKER CASH & CARRY LTD 139.77 BOOKER CASH & CARRY LTD 12.59 BOOKER CASH & CARRY LTD 16.42 BOOKER CASH & CARRY LTD 110 79 BOOKER CASH & CARRY LTD 10.19 BOOKER CASH & CARRY LTD 20.95 BOOKER CASH & CARRY LTD 494 50 BOOTS THE CHEMIST LTD (Byde) 72.80 BOOTS THE CHEMIST LTD (Ryde) 140.50 BOOTS THE CHEMIST LTD (Ryde) 30.00 BOOTS THE CHEMIST LTD (Rvde) 30.00 BOOTS UK LTD (SANDOWN LARGE STORE) 258.00 BOOTS UK LTD (107 HIGH ST SANDOWN) 168.60 BOOTS UK LTD (107 HIGH ST SANDOWN) 30.00 BOOTS UK LTD (107 HIGH ST SANDOWN) 64.50 BOOTS UK LTD (COWES) 15.60 BOOTS UK LTD (COWES) 30.00 BOOTS UK LTD (COWES) 107.50 BOOTS UK LTD (FRESHWATER) 15.60 BOOTS UK LTD (FRESHWATER) 28.10 BOOTS UK LTD (FRESHWATER) 30.00 BOOTS UK LTD (FRESHWATER) 1 161 00 BOOTS UK LTD (NEWPORT) 20.80 BOOTS UK LTD (NEWPORT) 674.40 BOOTS UK LTD (NEWPORT) 30.00 BOOTS UK LTD (NEWPORT) 150.50 BOOTS UK LTD (SHANKLIN) 10.40 BOOTS UK LTD (SHANKLIN) 70.25 BOOTS UK LTD (SHANKLIN) 30.00 BOOTS UK LTD (SHANKLIN) 10.40 BOOTS UK LTD (TOWER HOUSE) 140.50 BOOTS UK LTD (TOWER HOUSE) 258.00 BOOTS UK LTD (TOWER HOUSE) 30.00 BOOTS UK LTD (TOWER HOUSE) 107.50 BOOTS UK LTD 15.60 BOOTS UK LTD 42.15 BOOTS UK LTD 30.00 BOOTS UK LTD 172.00 BOOTS UK LTD (YLB BEMBRIDGE) 20.80 BOOTS UK LTD (YLB BEMBRIDGE) 70.25 BOOTS UK LTD (YLB BEMBRIDGE) 30.00 BOOTS UK LTD (YLB BEMBRIDGE) 5.000.00 BOURNEMOUTH UNIVERSITY 5,000.00 BOURNEMOUTH UNIVERSITY 5,000.00 BOYLE + SUMMERS LTD 9 865 00 BRAMBLE HUB LIMITED 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 281.66 BRAMBLE LETTINGS 216.66 BRAMBLE LETTINGS 769.43 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 588 38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 55.00 BRIGHSTONE LANDSCAPING LTD 260.00 BRIGHSTONE LANDSCAPING LTD 140.00 BRIGHSTONE LANDSCAPING LTD 990.00 BRIGHSTONE LANDSCAPING LTD 15,390.20 BRIGHSTONE LANDSCAPING LTD 130.00 BRIGHSTONE LANDSCAPING LTD 80.00 BRIGHSTONE LANDSCAPING LTD 1,785.00 BRIGHSTONE LANDSCAPING LTD 35.00 KCT CHILDCARE LIMITED 770.00 BRIGHSTONE LANDSCAPING LTD 12.50 BRISTOL MAID 20.92 BRISTOL MAID 48.75 BRITISH COMPUTER SOCIETY 65.00 BRITISH COMPUTER SOCIETY 32.50 BRITISH COMPUTER SOCIETY 924.00 BRITISH PARKING ASSOCIATION 22,500.00 BROADCARE SOFTWARE LTD

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722947 26 10 2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,545.44 BROADHAM CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721579 07 10 2022		Boarding Out Allowances	370.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722084 14.10.2022		Boarding Out Allowances	370.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722617 21.10.2022	In-house Fostering	Boarding Out Allowances	370.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723480 28.10.2022	In-house Fostering	Boarding Out Allowances	370.60 REDACTED PERSONAL DATA 370.60 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	5105722824 26.10.2022	Long Acting Reversible Contraception	Payment to Private Contractors	1.275.00 BROOKSIDE HEALTH CENTRE
Revenue	Resources	Central Services	Support Services		Litication Costs	Legal Fees - Other Parties	1,149.20 BROWNE JACOBSON
	Adult Services	Adult Social Care	Support Services Physical Support - older people (65+)	5105723060 26.10.2022 5105721053 05.10.2022	Physical Support Residential 65+	Legal Fees - Other Parties Charges from Independent Providers	1,149.20 BROWNE JACOBSON 651.36 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Social Support - Social Isolation/Other	5105721053 05.10.2022	Physical Support Residential 65+ Social Isolation/Other Residential		6 921 51 BUCKLAND CARE LTD
						Charges from Independent Providers	
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)	5105721394 05.10.2022 5105721394 05.10.2022	Physical Support Residential 65+	Charges from Independent Providers	12,224.24 BUCKLAND CARE LTD 6.921.51 BUCKLAND CARE LTD
Revenue			Physical Support - older people (65+)		Physical Support Residential 65+	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105721852 12.10.2022	Physical Support Residential 65+	Charges from Independent Providers	6,743.11 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722215 14.10.2022	Physical Support Residential 65+	Charges from Independent Providers	1,705.86 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Residential 65+	Charges from Independent Providers	7,768.04 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105722989 26.10.2022	Substance Misuse Residential	Charges from Independent Providers	2,257.08 BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet		DPS 310511 (AH)	Order Settlement to Bal Sht GL	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722989 26.10.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722989 26.10.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105722989 26.10.2022	Mental Health Residential 65+	Charges from Independent Providers	2,257.08 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722989 26.10.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)		Mental Health Residential 65+	Charges from Independent Providers	3,095.12 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722989 26.10.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,246.88 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer		Carers Residential	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2.155.44 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2.653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2.653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105722989 26.10.2022		Charges from Independent Providers	2.653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Residential 65+	Charges from Independent Providers	2.653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2 653 56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2.257.08 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care			Physical Support Residential 65+		2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)			Charges from Independent Providers	3,200.12 BUCKLAND CARE LTD
	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022 5105722989 26.10.2022	Physical Support Residential 65+ Physical Support Residential 65+	Charges from Independent Providers Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue			Physical Support - older people (65+)				
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722989 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	114.29 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	2,181.97 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105721848 12.10.2022	FNC IWC funded clients	Charges from Independent Providers	538.02 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105721848 12.10.2022	FNC IWC funded clients	Charges from Independent Providers	2,480.87 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105721848 12.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,899.36 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105721848 12.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	8,758.16 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722887 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,004.88 BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet		DPS 337201 (RD)	Order Settlement to Bal Sht GL	2,954.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105722979 26.10.2022	Social Isolation/Other Nursing	Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722979 26.10.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722979 26.10.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	5,712.00 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722979 26.10.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	FNC WC funded clients	Regular Respite Care	750.40 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	ENC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	FNC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	ENC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	ENC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		ENC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022		Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		ENC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	ENC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722979 26.10.2022	FNC IWC funded clients	Charges from Independent Providers	836.92 BUCKLAND CARE LTD 836.92 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722979 26.10.2022	Memory & Cognition Nursing 65+	Regular Respite Care	2.835.00 BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105722979 26.10.2022	DPS 298141 (BP)	Order Settlement to Bal Sht GL	2,653.56 BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105722979 26.10.2022		Order Settlement to Bal Sht GL	2 146 48 BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722979 26.10.2022	Physical Support Residential 65+	Charges from Independent Providers	2,146.46 BUCKLAND CARE LTD 2.653.56 BUCKLAND CARE LTD
							2,954.56 BUCKLAND CARE LTD
		Adult Care					
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105722979 26.10.2022	Physical Support Nursing 18-64	Charges from Independent Providers	
Revenue Revenue	Adult Services Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722979 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD 3,409.28 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD 3,409.28 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD 3,409.28 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing C6+ CHC Nursing C6+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD 3,409.28 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 3,704.96 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+)	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 85+ Physical Support Nursing 85+ Physical Support Nursing 85+ CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD 3,409.28 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 3,704.96 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delvery Physical Support - older people (65+) Commissioning & Service Delvery	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65+	Charges from Independent Providers Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD 3,409.28 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 3,704.96 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHCN Nursing 65+ CHCN Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2:954.56 BUCKLAND CARE LTD 3:409.28 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 3:704.96 BUCKLAND CARE LTD 3:704.96 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - defer poppie (65+) Physical Support - defer poppie (65+) Physical Support - defer poppie (65+) Physical Support - defer poppie (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing G5+ CHC Nursing G6+ CHC Nursing Gare CHC Nursing Gare CHC Nursing Gare	Charges from Independent Providers Charges from Independent Providers	2,954.56 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 2,954.56 BUCKLAND CARE LTD 3,704.96 BUCKLAND CARE LTD 3,704.96 BUCKLAND CARE LTD 3,704.96 BUCKLAND CARE LTD 3,704.96 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing 66+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2:954.56 BUCKLAND CARE LTD 3:40928 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 2:954.56 BUCKLAND CARE LTD 3:704.98 BUCKLAND CARE LTD 3:704.96 BUCKLAND CARE LTD 3:704.96 BUCKLAND CARE LTD 3:704.49 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - defer popole (65+) Physical Support - defer popole (65+) Physical Support - defer popole (65+) Physical Support - defer popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing CB+ CHC Nursing CB+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2954.56 BUCK.NND CARE ITD 3409.28 BUCK.NND CARE ITD 2954.56 BUCK.NND CARE ITD 3954.56 BUCK.NND CARE ITD 3704.96 BUCK.NND CARE ITD 3704.96 BUCK.NND CARE ITD 3704.96 BUCK.NND CARE ITD 3704.96 BUCK.NND CARE ITD 3704.98 BUCK.NND CARE ITD 3704.98 BUCK.NND CARE ITD 3704.98 BUCK.NND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - dder paople (65+) Physical Support - dder paople (65+) Physical Support - dder paople (65+) Physical Support - dder paople (65+) Commissioning & Service Delivery Physical Support - dder paople (65+) Commissioning & Service Delivery Commissioning & Serv	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing 65+ CHC Nursing Cafe CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	295456 BUCKAND CARE ITD 340028 BUCKAND CARE ITD 295456 BUCKAND CARE ITD 295456 BUCKAND CARE ITD 370496 BUCKAND CARE ITD 295456 BUCKAND CARE ITD 295456 BUCKAND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult	Adutt Social Care Adutt Social Care	Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Commissioning & Servico Delivery Commissioning & Servico Delivery Physical Support - defer popole (65-) Physical Support - defer popole (65-)	5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022 5105722979 26.10.2022	Physical Support Numing 65- Physical Support Numing 65- Physical Support Numing 65- Physical Support Numing 65- CHC Numing Care CHC Numing Care Physical Support Numing 65- Physical Support Numing 65-	Charges from Independent Providers Charges from Independent Providers	2954.56 BUCKAND CARE ITD 3409.28 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 3704.96 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - dder pappie (65+) Physical Support - dder pappie (65+) Physical Support - dder pappie (65+) Physical Support - dder pappie (65+) Commissioning & Service Delivery Physical Support - dder pappie (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder pappie (65+) Physical Support - dder pappie (65+) Support - Memory Cognitien-dder pappie (65+)	510572297 8.61.0.2022 510572297 8.61.0.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing C5+ CHC Nursing C5+ CHC Nursing C5+ CHC Nursing C5+ CHC Nursing Care CHC Nursing C5+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	295456 BUCKAND CARE ITD 340228 BUCKAND CARE ITD 295456 BUCKAND CARE ITD 295456 BUCKAND CARE ITD 370496 BUCKAND CARE ITD 370496 BUCKAND CARE ITD 370496 BUCKAND CARE ITD 370496 BUCKAND CARE ITD 370498 BUCKAND CARE ITD 397468 BUCKAND CARE ITD 295456 BUCKAND CARE ITD 295456 BUCKAND CARE ITD 295456 BUCKAND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Commissioning & Service Delivery Physical Support - defer popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - defer popole (65-) Physical Support - defer popole (65-) Support - Memory (Cognition-defer poople (65-) Support - Memory (Cognition-defer poople (65-)	510572297 9.610.2022 510572297 9.610.2022	Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2954.56 BUCKLAND CARE ITD 3409.28 BUCKLAND CARE ITD 2954.56 BUCKLAND CARE ITD 3704.96 BUCKLAND CARE ITD 3704.95 BUCKLAND CARE ITD 3704.95 BUCKLAND CARE ITD 2954.55 BUCKLAND CARE ITD 2954.56 BUCKLAND CARE ITD 2954.56 BUCKLAND CARE ITD 2954.56 BUCKLAND CARE ITD 2954.56 BUCKLAND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder people (65+) Physical Support - dder people (65+) Support - Mercy Cognition-dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 510572297 9.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing C5+ CHC Nursing C5+ CHC Nursing C6+ CHC Nursing C6+ CHC Nursing C6+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2954.56 BUCKAND CARE ITD 3402.88 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 3704.96 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 3791.48 BUCKAND CARE ITD 3791.48 BUCKAND CARE ITD 3791.48 BUCKAND CARE ITD 3791.48 BUCKAND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult	Adutt Social Care Adutt Social Care	Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Commissioning & Service Delivery Physical Support - defer popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - defer popole (65-) Physical Support - defer popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - defer popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.2610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022 5105722979 2.610.2022	Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2954.56 BUCKAND CARE ITD 34028 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 3704.96 BUCKAND CARE ITD 2954.55 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult	Adutt Social Care Adutt Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder people (65+) Commissioning & Service Delivery Physical Support - dder people (65+) Commissioning & Service Delivery	510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.2610.2022 5105722979 2.610.2022 5105722979 2.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.2610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022	Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing C6+ CHC Nursing C6+ CHC Nursing C6+ CHC Nursing C6+ CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2954.56 BUCKAND CARE ITD 3402.88 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 3704.98 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD 3704.98 BUCKAND CARE ITD 3704.98 BUCKAND CARE ITD 2653.58 BUCKAND CARE ITD 2653.58 BUCKAND CARE ITD 2653.58 BUCKAND CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult	Adutt Social Care Adutt Social Care	Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Physical Support - defer popole (65-) Commissioning & Service Delivery Physical Support - defer popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - defer popole (65-) Physical Support - defer popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - defer popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.2610.2022 5105722979 2.610.2022 5105722979 2.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.610.2022 510572297 9.2610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022 510572297 2.610.2022	Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	2954.56 BUCKAND CARE ITD 34028 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 3704.96 BUCKAND CARE ITD 2954.55 BUCKAND CARE ITD 2954.56 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD 2954.58 BUCKAND CARE ITD

Revenue Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage
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
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 Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After
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Revenue			Children Looked After
Revenue	Childrens Services	Children's & Education Services	
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Regeneration	Planning services	Economic Development
Revenue	Neighbourboods	Cultural and Related Services	Open Spaces
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services		Children Looked After
	Childrens Services	Children's & Education Services	
Revenue Revenue Revenue		Children's & Education Services Children's & Education Services	Children Looked After
Revenue	Childrens Services Childrens Services	Children's & Education Services	
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
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
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 Adul Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated)
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Learning Dirab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resources	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resources	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resources Chief Executive Chief Executive Chief Executive	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cantral Services	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services Support Services Support Services Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Support Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resources Chief Executive Chief Executive Chief Executive	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services Support Services Support Services Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Support Services
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resources Child Executive Child Executive Resources 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 Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Adult Social Care Central Services Children's & Education Services	Children Locked After Children Locked After Children Locked After Children Locked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Support Services Cocial Support - Asylum Seeker Support Support Services
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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 Adult Services Adult Services Adult Services Adult Services Adult Services Resources Child Executive Child Executive Child Executive Child Executive Child Executive Child Executive Child Executive Child Services Adult Services Adult Services Adult Services Adult Services Assistant Child Executive Assistant Child Executive	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural Revices Adult Social Care Cartal Services Children's & Education Services Cultural Revices Cultural Retated Services Cultural and Retated Services Cultural and Retated Services	Children Looked After Children Looked After Children Looked After Children Looked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Caliform Looked After Culture and Hentinge Social Support - Support for Carer Central Codes (to be reallocated) Corporate and Democratic Core Open Spaces
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Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Chief Executive Chief Executive Chief Executive Chief Executive Resources Chifdrens Services Neighbourhoods Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services	Children Locked After Children Locked After Children Locked After Children Locked After Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services Social Support - Support for Carer Support Services Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Support Services Social Support - Support for Carer Culture and Heritage Social Support - Support for Carer Central Codes (to be reallocated) Corporate and Democratic Care Open Spaces
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	26.10.2022	Physical Support Nursing 65+
105723719	28.10.2022	Physical Support Nursing 65+
	28.10.2022 05.10.2022	Physical Support Nursing 65+
	14.10.2022	Physical Support Nursing 65+ NHS C19 Residential
105722101	14.10.2022	NHS C19 Residential
105722306	19.10.2022	Archives
	05.10.2022	Leaving Care Costs
105721466 105721973	07.10.2022 14.10.2022	Special Guardianship Order Costs Special Guardianship Order Costs
	21.10.2022	Special Guardianship Order Costs
	28.10.2022	Special Guardianship Order Costs
	07.10.2022	Children placed with Family&Friends
	14.10.2022	Children placed with Family&Friends
105722533	21.10.2022	Children placed with Family&Friends
105723396	28.10.2022 07.10.2022	Children placed with Family&Friends Adoption Costs
105721484	14.10.2022	Adoption Costs
105722527	21.10.2022	Adoption Costs
	28.10.2022	Adoption Costs
105721474	07.10.2022	Special Guardianship Order Costs
105721981	14.10.2022	Special Guardianship Order Costs
105722517	21.10.2022 28.10.2022	Special Guardianship Order Costs Special Guardianship Order Costs
	07.10.2022	In-house Fostering
	07.10.2022	In-house Fostering
	07.10.2022	In-house Fostering
105721995	14.10.2022	In-house Fostering
105721995 105721995	14.10.2022 14.10.2022	In-house Fostering In-house Fostering
105722531	14.10.2022 21.10.2022	In-house Fostering In-house Fostering
105722531	21.10.2022	In-house Fostering
105722531	21.10.2022	In-house Fostering
105723394	28.10.2022	In-house Fostering
105723394	28.10.2022	In-house Fostering
	28.10.2022 07.10.2022	In-house Fostering Special Guardianship Order Costs
	14.10.2022	Special Guardianship Order Costs
105722541	21.10.2022	Special Guardianship Order Costs
105723404	28.10.2022	Special Guardianship Order Costs
105721460 105721967	07.10.2022	In-house Fostering In-house Fostering
		In-house Fostering
105723366	28.10.2022	In-house Fostering
	07.10.2022	Leaving Care Costs
105721960	14.10.2022 21.10.2022	Leaving Care Costs Leaving Care Costs
		Leaving Care Costs
	07.10.2022	Adoption Costs
		Adoption Costs
105722507	21.10.2022	Adoption Costs
	28.10.2022 12.10.2022	Adoption Costs Director of Regeneration
	05.10.2022	Rights of Way Operations
105722331	19.10.2022	Purchased Residential
105722332	19.10.2022	Purchased Residential
105722333		Purchased Residential
105722335 105723693	19.10.2022 28.10.2022	Purchased Residential Purchased Residential
	28.10.2022	Purchased Residential
105722759	21.10.2022	Purchased Residential
		Purchased Residential
	12.10.2022	Plean Dene
105721837	12.10.2022 28.10.2022	Westminster House Plean Dene
105723666	28.10.2022	Saxonbury
105723666	28.10.2022	Westminster House
105723924	28.10.2022	Staff Benefits
105721715		Litigation Costs
105723984 105723984	28.10.2022 28.10.2022	Ukraine - Host Payments Ukraine - Host Payments
	14.10.2022	Litigation Costs
105723193		Support for Looked After Children
105722139	14.10.2022	Dinosaur Isle Museum (Sandown Geology)
	05.10.2022	Westminster House
	28.10.2022 05.10.2022	Gouldings Resource Centre Assistant Chief Executive
105721197	05.10.2022	Other Grounds Maintenance
	12.10.2022	Ferry Operation
105721792	12.10.2022	Beaulieu House
	28.10.2022	Westridge Squash Courts County Hall,Newport
105723832 105723833	28.10.2022 28.10.2022	Other Grounds Maintenance
105723831	28.10.2022	Medina Leisure Centre
105721087	05.10.2022	Saxonbury
105721171	05.10.2022	Plean Dene
	05.10.2022	Plean Dene
105721678	07.10.2022 07.10.2022	Gouldings Resource Centre Gouldings Resource Centre
105721681	07.10.2022	Gouldings Resource Centre
105722297	19.10.2022	Gouldings Resource Centre
105723222	26.10.2022	Plean Dene

Charges from Independent Providers Professional Subscriptions Support Children Support Children Support Children Support Children Support Children Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Support Children Boarding Out Allowance: Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowance Support Children Publications Charges from Independent Providers Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Payment to Private Contractors Legal Fees - Other Parties Grants to individuals Grants to individuals Legal Fees - Other Parties Charges from Independent Provider Stock Purchases Maintenance of Operational Equipment Maintenance of Operational Equipment Consultants Fees Payment to Private Contra Security of Buildings General Materials Property Services - Day to day Maintenance Property Services - Day to day Maintenance Operational Equipment Property Services - Day to day Maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases

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Adult Services

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Adult Services

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Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105723170 26.10.2022	HCC Property Services SLA	Hampshire CC - Partnership costs
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105723155 26.10.2022	Statutory Assessment and Review Team	Professional Services
Revenue	Adult Services	Central Services	AS Covid-19	5105723226 26.10.2022	AS Covid-19 Omicron	Vehicle Hire External
Revenue	Adult Services	Central Services	AS Covid-19	5105723228 26.10.2022	AS Covid-19 Omicron	Vehicle Hire External
Capital	Adult Services	Capital	Capital	5105717809 19.10.2022	Gouldings Improving Environment Grant	External Design and Supervision Fees
Revenue Capital	Regeneration Adult Services	Planning services Capital	Economic Development Capital	5105720160 07.10.2022 5105720513 19.10.2022	Wight Innovation ERDF Gouldinos Improving Environment Grant	Property Services - Day to day Maintenance External Design and Supervision Fees
Capital	Place	Capital	Capital	5105720513 19.10.2022	Gouidings improving Environment Grant Highway Structures Capital	External Design and Supervision Fees External Design and Supervision Fees
Capital	Adult Services	Capital	Capital	5105721432 19.10.2022	Gouldings Improving Environment Grant	External Design and Supervision Fees
Capital	Place	Capital	Capital	5105721655 07.10.2022	Regeneration Projects	External Design and Supervision Fees
Capital	Resources	Capital	Capital	5105722765 21.10.2022	Capital Receipts	External Design and Supervision Fees
Capital	Adult Services	Capital	Capital	5105723754 28.10.2022	Gouldings Improving Environment Grant	External Design and Supervision Fees
Capital	Place	Capital	Capital	5105724075 28.10.2022	Parks and Gardens Capital	External Design and Supervision Fees
Capital	Place	Capital	Capital	5105724075 28.10.2022	Parks and Gardens Capital	External Design and Supervision Fees
Capital	Place	Capital	Capital	5105724119 28.10.2022	Regeneration Projects	External Design and Supervision Fees
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue Revenue	Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022 5105722985 26.10.2022	Learning Disability Residential 18-64 Learning Disability Residential 18-64	Charges from Independent Providers Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppr-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722985 26.10.2022	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105722985 26.10.2022	Learning Disability Residential 65+	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105715086 05.10.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105721113 19.10.2022 5105721433 12.10.2022	Direct Paymnts/Managed Educational Packages Direct Paymnts/Managed Educational Packages	Charges from Independent Providers Charges from Independent Providers
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105721433 12.10.2022 5105722231 21.10.2022	Direct Paymnts/Managed Educational Packages Direct Paymnts/Managed Educational Packages	Charges from Independent Providers Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105722231 21.10.2022	BCF Community Equipment Store	Operational Equipment
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105723338 26.10.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105723339 26.10.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105723183 26.10.2022	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723183 26.10.2022	Purchased Residential	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723184 26.10.2022	Purchased Fostering	Charges from Independent Providers
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105723134 26.10.2022	Concessionary Fares- Over 60s	Payment to Private Contractors
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105722401 19.10.2022	DoLS/MCA	Professional Services
Revenue	Childrens Services Childrens Services	Children's & Education Services	Family Support Services	5105721423 05.10.2022	Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms
Revenue Revenue	Childrens Services Neighbourhoods	Children's & Education Services Cultural and Related Services	Family Support Services Culture and Heritage	5105721424 05.10.2022 5105720483 19.10.2022	Family Support activity base: 76 Greenlands Medina Theatre	Rent of Buildings and Rooms Property Services - Day to day Maintenance
Revenue	Regeneration	Cultural and Related Services Central Services	Support Services	5105720483 19.10.2022	Seaclose Offices Newport	Property Services - Day to day Maintenance Property Services - Day to day Maintenance
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105720484 19.10.2022	Ryde Library	Property Services - Day to day Maintenance
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105720486 19.10.2022	Medina Leisure Centre	Property Services - Day to day Maintenance
Revenue	Regeneration	Central Services	Support Services	5105720487 19.10.2022	County Hall, Newport	Property Services - Day to day Maintenance
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105720489 19.10.2022	Westminster House	Property Services - Day to day Maintenance
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721649 07.10.2022	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105720824 07.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105721198 05.10.2022	Adelaide Resource Centre	Catering Purchases
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105721271 05.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105721272 05.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105721375 07.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105721377 05.10.2022 5105721747 12 10 2022	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases
Revenue	Adult Services	Adult Social Care Adult Social Care	Social Support - Support for Carer	5105721747 12.10.2022 5105721861 12.10.2022	Adelaide Resource Centre Westminster House	Catering Purchases Catering Purchases
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105721861 12.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105721896 14.10.2022	Adelaide Resource Centre	Catering Purchases
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105721897 14.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105722179 14.10.2022	Adelaide Resource Centre	Catering Purchases
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105722455 21.10.2022	Adelaide Resource Centre	Catering Purchases
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105722837 26.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105723333 26.10.2022	Adelaide Resource Centre	Catering Purchases
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105723334 26.10.2022		Catering Purchases
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105723335 26.10.2022	Westminster House	Catering Purchases
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105723523 28.10.2022 5105723578 28.10.2022	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105723578 28.10.2022 5105723772 28.10.2022	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105723897 28.10.2022	Adelaide Resource Centre	Catering Purchases Catering Purchases
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105721168 05.10.2022	Newport Library	Publications
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105721169 05.10.2022	Prison Library Service	Publications
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105722476 21.10.2022	Newport Library	Publications
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105722477 21.10.2022	Prison Library Service	Publications
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105723345 28.10.2022	Crematorium	General Materials
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105723346 28.10.2022	Crematorium	Operational Equipment
Capital	Childrens Services	Capital	Capital	5105722241 19.10.2022	Administration and Inspection Schemes	Payment to Contractors - Capital
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105721164 05.10.2022	Leisure Access System	Payment to Private Contractors
Revenue Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105722453 21.10.2022	Leisure Access System	Payment to Private Contractors
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105721089 05.10.2022	Purchased Fostering	Charges from Independent Providers
	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105721256 05.10.2022 5105721256 05.10.2022	In-house Fostering In-house Fostering	Charges from Independent Providers Charges from Independent Providers
Revenue	Childrens Consister	Unituren's & Education Services		5105721256 05.10.2022 5105721363 05.10.2022	In-house Fostering Purchased Fostering	Charges from Independent Providers Charges from Independent Providers
Revenue Revenue	Childrens Services				Fulciased Fusiening	unarges from independent Providers
Revenue Revenue Revenue	Childrens Services	Children's & Education Services	Children Looked After		Purchased Eastering	Charger from Independent Provider-
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105722149 14.10.2022	Purchased Fostering	Charges from Independent Providers
Revenue Revenue 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	5105722149 14.10.2022 5105722149 14.10.2022	Purchased Fostering	Charges from Independent Providers
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	Children Looked After Children Looked After Children Looked After	5105722149 14.10.2022 5105722149 14.10.2022 5105722903 26.10.2022	Purchased Fostering Purchased Fostering	Charges from Independent Providers Charges from Independent Providers
Revenue Revenue 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	5105722149 14.10.2022 5105722149 14.10.2022	Purchased Fostering	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers
Revenue Revenue 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	5105722149 14.10.2022 5105722149 14.10.2022 5105722903 26.10.2022 5105723209 26.10.2022	Purchased Fostering Purchased Fostering Purchased Fostering	Charges from Independent Providers Charges from Independent Providers
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	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105722149 14.10.2022 5105722149 14.10.2022 5105722903 26.10.2022 5105723209 26.10.2022 5105723308 26.10.2022	Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105722149 14.10.2022 5105722149 14.10.2022 5105722903 26.10.2022 5105723209 26.10.2022 5105723308 26.10.2022 5105723311 26.10.2022 5105723312 26.10.2022	Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering	Charges from Independent Providers Charges from Independent Providers
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	Children's & Education Services Children's & Education Services	Children Looked Afler Children Looked Afler	5105722149 14.10.2022 5105722149 14.10.2022 5105722093 26.10.2022 5105723309 26.10.2022 5105723309 26.10.2022 5105723311 26.10.2022 5105723312 26.10.2022 5105723313 26.10.2022	Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering	Charges from Independent Providers Charges from Independent Providers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105722149 14.10.2022 5105722149 14.10.2022 5105722903 26.10.2022 5105723209 26.10.2022 5105723308 26.10.2022 5105723311 26.10.2022 5105723312 26.10.2022	Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering	Charges from Independent Providers Charges from Independent Providers

40.00 ENHANCE EHC LTD 1,690.13 ENTERPRISE RENT-A-CAR UK LTD 2,651.07 ENTERPRISE RENT-A-CAR UK LTD 3 261 86 ERMC LTD 2,716.92 ERMC LTD 7,536.86 ERMC LTD 10.467.12 ERMC LTD 6,795.00 ERMC LTD 124.86 ERMC LTD 2,000.00 ERMC LTD 2,809.75 ERMC LTD 2,050.00 ERMC LTD 139.33 ERMC LTD 2,500.00 ERMC LTD 7,023.80 ESPLANADE HOUSE CARE HOME 6.406.68 ESPLANADE HOUSE CARE HOME 3,467.52 ESPLANADE HOUSE CARE HOME 3.306.52 ESPLANADE HOUSE CARE HOME 3,467.52 ESPLANADE HOUSE CARE HOME 4,918.76 ESPLANADE HOUSE CARE HOME 5.174.12 ESPLANADE HOUSE CARE HOME 4,688.88 ESPLANADE HOUSE CARE HOME 12,352.48 ESPLANADE HOUSE CARE HOME 6,567.96 ESPLANADE HOUSE CARE HOME 8 375 36 ESPLANADE HOUSE CARE HOME 2,393.16 ESPLANADE HOUSE CARE HOME 120.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 94.94 R82 UK LTD 1,053.00 E-TAXIS 1 406 00 E-TAXIS 7,292.60 ETHELBERT CHILDRENS SERVICES 7,292.59 ETHELBERT CHILDRENS SERVICES 12,357.18 ETHELBERT CHILDRENS SERVICES 1,479.06 EUCLID LIMITED 3,000.00 EW MHLAW LTD 10.00 EYRE & JOHNSON 10.00 EYRE & JOHNSON 1,672.92 ASSA ABLOY ENTRANCE SYSTEMS LTD 200.00 ASSA ABLOV ENTRANCE SYSTEMS LTD 1,308.47 ASSA ABLOY ENTRANCE SYSTEMS LTD 673.20 ASSA ABLOY ENTRANCE SYSTEMS LTD 2.220.84 ASSA ABLOY ENTRANCE SYSTEMS LTD 400.93 ASSA ABLOY ENTRANCE SYSTEMS LTD 4,714.29 FAIRWAYS CARE (UK) LTD 23.22 FARMHOUSE FAYRE (NEWPORT) LIMITED 87.16 FARMHOUSE FAYRE (NEWPORT) LIMITED 8.50 FARMHOUSE FAYRE (NEWPORT) LIMITED 38.41 FARMHOUSE FAYRE (NEWPORT) LIMITED 8.50 FARMHOUSE FAYRE (NEWPORT) LIMITED 27.87 FARMHOUSE FAYRE (NEWPORT) LIMITED 22.26 EARMHOUSE EAVRE (NEWPORT) LIMITED 8.50 FARMHOUSE FAYRE (NEWPORT) LIMITED 17.45 FARMHOUSE FAYRE (NEWPORT) LIMITED 42 19 EARMHOUSE EAVRE (NEWPORT) LIMITED 17.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 24.48 FARMHOUSE FAYRE (NEWPORT) LIMITED 54 23 EARMHOUSE FAYRE (NEW/PORT) LIMITED 8.50 FARMHOUSE FAYRE (NEWPORT) LIMITED 30.75 FARMHOUSE FAYRE (NEWPORT) LIMITED 18.87 FARMHOUSE FAYRE (NEWPORT) LIMITED 8.50 FARMHOUSE FAYRE (NEWPORT) LIMITED 55.02 FARMHOUSE FAYRE (NEWPORT) LIMITED 35.79 FARMHOUSE FAYRE (NEWPORT) LIMITED 44.73 FARMHOUSE FAYRE (NEWPORT) LIMITED 28.02 FARMHOUSE FAYRE (NEWPORT) LIMITED 161.60 FARNSWORTH 14.70 FARNSWORTH 161.60 FARNSWORTH 28.60 EARNSWORTH 653.67 FG MARSHALL LTD 167.99 FG MARSHALL LTD 1.375.00 EIRESAFE SOLUTIONS LTD 1,090.68 FITRONICS 545.34 FITRONICS 3,769.28 FIVE RIVERS CHILD CARE LTD 121.44 FIVE RIVERS CHILD CARE LTD 121.44 FIVE RIVERS CHILD CARE LTD -1.884.64 FIVE RIVERS CHILD CARE LTD 2,757.80 FIVE RIVERS CHILD CARE LTD 6.510.00 FIVE RIVERS CHILD CARE LTD 1.884.64 FIVE RIVERS CHILD CARE LTD 3,726.64 FIVE RIVERS CHILD CARE LTD 3.653.57 FIVE RIVERS CHILD CARE LTD 6,875.36 FIVE RIVERS CHILD CARE LTD 3,617.03 FIVE RIVERS CHILD CARE LTD 3.617.04 FIVE RIVERS CHILD CARE LTD 3,653.57 FIVE RIVERS CHILD CARE LTD 6,875.36 FIVE RIVERS CHILD CARE LTD

922.50 SOUTHERN ELECTRIC CONTRACTING LTD

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Revenue	Regeneration
Revenue	Public Health
Revenue	Neighbourhoods
Revenue	Neighbourhoods
Revenue	Adult Services
Revenue Revenue	Resources
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Revenue	Childrens Services
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Childrens Service

Revenue

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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 Payment to Private Contractors Payment to Private Contractors Operational Equipment Professional Subscriptions Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Payment to Private Contractors Payment to Private Contractor Grants to External Bodies Catering Purchases Catering Purchase Catering Purchases Payment to Private Contractors Payment to Private Contractors Charges from Independent Provider Payment to Private Contractors Stock Purchase Consultants Fees Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance: Operational Equipment Client Expense Client Evnenses Client Expenses Client Expenses Client Expenses Client Expenses Professional Service Professional Services Professional Service Liconcos Licences Legal Fees - Other Parties Legal Fees - Other Partie Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Grants to individuals Grants to individuals Professional Services Professional Services Professional Services Advertising & Publicity Payment to Private Contractors Grants to individuals

3 726 64 FIVE RIVERS CHILD CARE LTD 3 616 95 FIVE RIVERS CHILD CARE LTD 3,616.95 FIVE RIVERS CHILD CARE LTD 3 415 09 FIVE RIVERS CHILD CARE LTD 3 415 10 FIVE RIVERS CHILD CARE LTD 3,520.71 FIVE RIVERS CHILD CARE LTD 3.631.43 FIVE RIVERS CHILD CARE LTD 164.00 PARKEON LTD 66.00 PARKEON LTD 25.00 PARKEON LTD 93.00 PARKEON LTD 4,733.96 PARKEON LTD 2 370 00 PARKEON LTD 25.00 PARKEON LTD 1.303.00 PARKEON LTD 10.00 PARKEON LTD 500.00 FOOD AND FARMING COMPLIANCE 3,683.10 FOSTER CARE ASSOCIATES LIMITED (FCA) 3 699 60 FOSTER CARE ASSOCIATES LIMITED (FCA) 3.599.40 FOSTER CARE ASSOCIATES LIMITED (FCA) 3,458.70 FOSTER CARE ASSOCIATES LIMITED (FCA) 3 683 10 FOSTER CARE ASSOCIATES LIMITED (FCA) 3.951.90 FOSTER CARE ASSOCIATES LIMITED (FCA) 3,662.10 FOSTER CARE ASSOCIATES LIMITED (FCA) 3,768.00 FOSTER CARE ASSOCIATES LIMITED (FCA) 3 973 50 FOSTER CARE ASSOCIATES LIMITED (ECA) 3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 3 951 90 EOSTER CARE ASSOCIATES LIMITED (ECA) 3 951 90 EOSTER CARE ASSOCIATES LIMITED (ECA) 3,683.10 FOSTER CARE ASSOCIATES LIMITED (FCA) 4 347 09 EOSTER CARE ASSOCIATES LIMITED (ECA) 3,951.90 FOSTER CARE ASSOCIATES LIMITED (FCA) 171.18 FOSTER CARE ASSOCIATES LIMITED (FCA) 3 764 33 EOSTERING SOLUTIONS 330.00 FOUR SEASONS CLEANING SERVICES LTD 415.00 FOUR SEASONS CLEANING SERVICES LTD 4 703 00 FOUR SEASONS COOKERY ACADEMY 51.00 FRENCH FRANKS 148.00 FRENCH FRANKS 112 00 ERENCH FRANKS 329.65 FUGRO GB MARINE LTD 510.64 FUGRO GB MARINE LTD 7 885 92 FULLFORD CARE HOME LIMITED 5.00 FUN TO LEARN PRE-SCHOOL 201 84 FUNTIME GIFTS LTD 14.430.00 FUTURE BASICS LTD 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 481.52 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 695.30 G B SPORT AND LEISURE 176.25 G DEAN & CO 6.05 G DEAN & CO 154.17 G DEAN & CO 9.07 G DEAN & CO 166.67 G DEAN & CO 12.10 G DEAN & CO 2.160.00 G4S CASH SOLUTIONS (UK) LTD 500.00 REDACTED PERSONAL DATA 700.00 REDACTED PERSONAL DATA 57.00 GATEWAY OLIALIEICATIONS LIMITED 76.00 GATEWAY QUALIFICATIONS LIMITED 331.50 GELDARDS LLP 760.50 GELDARDS LLP 487.50 GELDARDS LLP 1,758.00 GELDARDS LLP 1,402.50 GELDARDS LLP 301.00 GIBBS AND GURNELL PHARMACY 62.40 GIBBS AND GURNELL PHARMACY 70.25 GIBBS AND GURNELL PHARMACY 30.00 GIBBS AND GURNELL PHARMACY 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 2.400.00 GKM MEDICAL LTD 1.920.00 GKM MEDICAL LTD 80.00 GKM MEDICALLTD 902.50 GLOBAL MEDIA GROUP LTD 625.10 GLOBAL MEDIA GROUP LTD 372.40. GLOBAL MEDIA GROUP LTD 1.997.85 GLOBAL MEDIA GROUP LTD 1,383.77 GLOBAL MEDIA GROUP LTD 824 38 GLOBAL MEDIA GROUP LTD 3.500.00 GLOBAL MEDIATION LTD 350.00 REDACTED PERSONAL DATA

Childrens Services Revenue Revenue Neighbourhoods Childrens Service Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Services Childrens Service: Revenue Neighbourhoods Revenue Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenu Childrens Service: Childrens Services Capital Capital Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Neighbourboods Revenue Revenue Neighbourhoods Revenue Regeneration Neighbourhoods Revenue Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Regeneration Revenue Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Chief Executive Revenue Revenue Chief Executive Revenue Childrens Service Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Services Adult Services Revenue Neighbourhoods Revenue Revenue Resources Revenue Resources Resources Revenue Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Adult Services Revenue Revenue Adult Services Revenue Neighbourhoods Resources Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Service

Chief Executive

Revenue

Adult Social Care Social Support - Asylum Seeker Support Children's & Education Services Management & Support Services Highways and Transport Services Public Transport Children's & Education Services Youth Justice Children's & Education Services Children Looked Afte Children's & Education Services Other Education and Community Budge Children Looked After Children's & Education Service Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Cultural and Related Services Open Spaces Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Capital Capital Cultural and Related Service Open Spaces Support Services Central Service Housing Services Other Council Property Cultural and Related Service Recreation and Sport Economic Developmen Planning services Central Services Support Services Central Services Support Services Cultural and Related Service Open Spaces Cultural and Related Service Open Spaces Central Services Support Service Cultural and Related Service Recreation and Sport Cultural and Related Service Recreation and Sport Central Service Support Services Central Services Support Services Central Services Support Services Planning service: Business Suppor Planning service: Economic Development Support Services Central Services Central Services Support Services Central Services Support Services Central Services Support Services Adult Social Care Assistive Equipment & Technology Support Services Central Services Planning services Economic Developmen Cultural and Related Service Open Spaces Central Services Support Services Central Services Support Services Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Central Services Support Services Central Services Support Service Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Housing Services Homelessness Cultural and Related Service Service Management and Support Services Central Services Support Services Central Services Support Services Other Education and Community Budge Children's & Education Service Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Family Support Services Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Family Support Services Adult Social Care Sensory Support - older people (65+) Adult Social Care Learning Disability Support-older people Cultural and Related Service Culture and Heritage Central Services Support Services 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 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 Mental Health Support - adults (18-64)

Capital

Capital

5105723971 28 10 2022 Ukraine - Host Payments 5105722379 21.10.2022 Staff Supply Cover (de-del) 5105721199 21.10.2022 Concessionary Fares- Over 60s 5105721237 14 10 2022 Youth Offending Team 5105721241 12 10 2022 Support for Looked After Childre 5105721242 12 10 2022 Skills and Participation 5105722384 21.10.2022 Support for Looked After Children 5105723074 26.10.2022 Home to School SEN Transport (LA) 5105723074 26 10 2022 Home to School SEN Transport (LA) 5105723074 26.10.2022 Home to School Mainstream Transpo 5105723081 26 10 2022 Home to School Mainstream Transpor 5105723087 27.10.2022 Home to College Post 16 Transpor 5105723091 26.10.2022 Home to College Post 16 Transport 5105723094 26.10.2022 Home to School SEN Transport (LA) 5105723096 26.10.2022 Home to School Mainstream Transport 5105723137 26 10 2022 Home to School SEN Transport (I A) 5105723560 27.10.2022 Home to College Post 16 Transpor 5105723561 28.10.2022 Home to College Post 16 Transport 5105723090 26.10.2022 Play Areas Health & Safety work 5105722391 19.10.2022 Purchased Fostering 5105722392 19.10.2022 Purchased Fostering 5105722393 19 10 2022 Purchased Exstering 5105722396 19.10.2022 Purchased Fostering 5105722398 19.10.2022 Purchased Fostering 5105721765 12.10.2022 Administration and Ins 5105722320 19.10.2022 Secondary capital 5105718982 26.10.2022 ECP Planning Gran 5105720378 07.10.2022 Properties - Other Propertie 5105720379 07 10 2022 Shared Ownership 5105720817 05.10.2022 Beach Safety & Inspection / Beach Awards 5105721733 12.10.2022 Victoria Quays 5105722152 14.10.2022 Properties - Other Properties 5105722153 14.10.2022 Properties - Other Properties 5105722154 14 10 2022 Allotments 5105722155 14.10.2022 Allotments 5105722156 19.10.2022 IWC Vacant Sites 5105722157 14 10 2022 Sandown Concessions 5105722158 14.10.2022 Shanklin concessions 5105722159 19.10.2022 Properties - Other Propertie 5105722160 14 10 2022 Properties - Other Properties 5105722706 21.10.2022 Properties - Other Properties 5105722707 26.10.2022 Dodnor Industrial Estate 5105722708 21 10 2022 BAE/Rangefinder House Estate 5105722709 21.10.2022 Parklands 5105722710 21.10.2022 Mariners Way, Cowe 5105722711 21.10.2022 IWC Vacant Sites 5105722712 21.10.2022 Properties - Other Propertie 5105722713 21.10.2022 BCF Community Equipment Store 5105722714 21.10.2022 Properties - Other Properties 5105722715 26.10.2022 Island Technology Park 5105723342 26.10.2022 ECP Planning Grant 5105720016 19 10 2022 Chief Executive 5400003270 28.10.2022 Chief Executive 5105720217 07 10 2022 Specialist Teacher Advisors 5105720520 12 10 2022 Specialist Teacher Advisors 5105722875 26.10.2022 Staff Benefits 5105723925 28.10.2022 Staff Benefits 5105721467 07 10 2022 In-house Eostering 5105721974 14.10.2022 In-house Fostering 5105722510 21.10.2022 In-house Fostering 5105723373 28 10 2022 In-house Fostering 5105722857 26.10.2022 Private Rented Sector Leasing Scheme 5105723168 28.10.2022 Leisure Access System 5105718980 12.10.2022 Staff Benefits 5105724083 28.10.2022 Staff Benefits 5105721247 05.10.2022 Governors Support 5105722376 21.10.2022 Learning & Development Resource Centre 5105722376 21.10.2022 Learning & Development Resource Centre 5105722458 21 10 2022 Training - Childrens 5105722794 28.10.2022 COVID Region Recovery/ Build Back Bette 5105723275 26.10.2022 Secure Accommodation (Welfare) 5105723277 26 10 2022 Secure Accommodation (Welfare 5105723679 28 10 2022 COVID Region Recovery/ Build Back Bette Sensory Support Residential 65+ 5105722986 26.10.2022 5105722986 26.10.2022 Learning Disability Residential 65+ 5105722452 21.10.2022 Dinosaur Isle Museum (Sandown Geology 5105723123 26.10.2022 ICT Contracts 5105722883 26.10.2022 Learning Disability Residential 65+ 5105722971 26 10 2022 Mental Health Residential 65+ 5105722971 26.10.2022 Mental Health Residential 65+ 5105722971 26.10.2022 Mental Health Residential 65 5105722971 26.10.2022 Mental Health Residential 65+ 5105722971 26.10.2022 Learning Disability Residential 18-64 5105722971 26.10.2022 Learning Disability Residential 18-64 5105722971 26.10.2022 Learning Disability Residential 18-64 5105722971 26.10.2022 Learning Disability Residential 18-6 5105722971 26.10.2022 Learning Disability Residential 18-64 5105722971 26.10.2022 Learning Disability Residential 65+ 5105722971 26.10.2022 Mental Health Residential 18-64

Payments to Voluntary and Other Association Concessionary Fares Costs Transport of Clients Transport of Clients Transport of Clients Transport of Client: Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Operational Equipment Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Payment to Contractors - Capital Payment to Contractors - Canital Payment to Private Contractors Grounds Maintenance Grounds Maintenance Payment to Private Contractor Grounds Maintenance Grounds Maintenance Grounds Maintenance Payment to Private Contractor Payment to Private Contractor Grounds Maintenance Payment to Private Contractor Payment to Private Contractors Grounds Maintenance Payment to Private Contractor Recruitment Advertising Recruitment Advertising Professional Service Professional Services Payment to Private Contractor Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Accommodation Costs - Leaseholder Payments Operational Equipment Professional Services Professional Services Training Training Training Training Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Provider Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Operational Equipment Computer Maintenance Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider

Grants to individuals

200.00 REDACTED PERSONAL DATA 2 445 43 GMB PENSION TRUSTEE COMPANY LTD 440,155.49 GO SOUTH COAST LTD 7 60 GO SOUTH COAST LTD 1 404 30 GO SOUTH COAST LTD 7.60 GO SOUTH COAST LTD 2,080.00 GO SOUTH COAST LTD 57 572 42 GO SOUTH COAST LTD 18 317 58 GO SOUTH COAST LTD 92 030 08 GO SOUTH COAST LTD 342 00 GO TAXI 1,120.00 GO TAX 1 012 00 GO TAX 1.784.00 GO TAXI 1.444.00 GO TAXI 988 00 GO TAXI -1.120.00 GO TAXI 1.120.00 GO TAXI 1.095.10 GRAVITY ENGINEERING LTD 2.395.80 GREATER LONDON FOSTERING 2,457.84 GREATER LONDON FOSTERING 2 457 84 GREATER LONDON FOSTERING 2.420.00 GREATER LONDON FOSTERING 2.395.80 GREATER LONDON FOSTERING 57 000 00 GREEN LIGHT CONTRACTS LTD 444.00 GREEN WOOD BUILDING SERVICES CONSULTANTS 2,400.00 GROUNDSELL CONTRACTING LTD 390.00 GROUNDSELL CONTRACTING LTD 517.00 GROUNDSELL CONTRACTING LTD 70.00 GROUNDSELL CONTRACTING LTD 540.00 GROUNDSELL CONTRACTING LTD 75.00 GROUNDSELL CONTRACTING LTD 75.00 GROUNDSELL CONTRACTING LTD 70.00 GROUNDSELL CONTRACTING LTD 70.00 GROUNDSELL CONTRACTING LTD 960.00 GROUNDSELL CONTRACTING LTD 150.00 GROUNDSELL CONTRACTING LTD 225.00 GROUNDSELL CONTRACTING LTD 100.00 GROUNDSELL CONTRACTING LTD 698.00 GROUNDSELL CONTRACTING LTD 158.00 GROUNDSELL CONTRACTING LTD 84.40 GROUNDSELL CONTRACTING LTD 2.481.00 GROUNDSELL CONTRACTING LTD 361.00 REDACTED PERSONAL DATA 80.00 GROUNDSELL CONTRACTING LTD 40.00 GROUNDSELL CONTRACTING LTD 40.00 GROUNDSELL CONTRACTING LTD 65.00 GROUNDSELL CONTRACTING LTD 63.00 GROUNDSELL CONTRACTING LTD 120.00 GROUNDSELL CONTRACTING LTD -2,400.00 GROUNDSELL CONTRACTING LTD 1 000 00 GUARDIAN NEWS & MEDIA LTD 1,974.00 GUARDIAN NEWS & MEDIA LTD 587.60 GUIDE DOGS FOR THE BLIND 872 80 GUIDE DOGS FOR THE BLIND 100.00 GURNARD PRIMARY SCHOOL 5.00 GURNARD PRIMARY SCHOOL 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 1 800.00 HAGUE COMPLITER SUPPLIES LTD 175.00 HALFORDS LTD 1.582.50 HALFORDS LTD 525.00 HAMPSHIRE COUNTY COUNCIL 612.00 HAMPSHIRE COUNTY COUNCIL 35.00 HAMPSHIRE COUNTY COUNCIL 1 400 00 HAMPSHIRE COUNTY COUNCIL 25.000.00 HAMPSHIRE COUNTY COUNCIL 37,723.44 HAMPSHIRE COUNTY COUNCIL 108 000 00 HAMPSHIRE COUNTY COUNCIL -25 000 00 HAMPSHIRE COUNTY COUNCIL 3,671.64 HAMPSHIRE DEAF ASSOCIATION 3,641.68 HAMPSHIRE DEAF ASSOCIATION 2 065 08 HARDACRE IT LTD T/A WRS SYSTEMS 40.00 HARDACRE IT LTD T/A WRS SYSTEMS 7 264 95 HARRISON CARE ENTERPRISES 2 155 44 HARRISON CARE ENTERPRISES 2,155.44 HARRISON CARE ENTERPRISES 2 653 56 HARRISON CARE ENTERPRISES 2.155.44 HARRISON CARE ENTERPRISES 3.306.52 HARRISON CARE ENTERPRISES 2 393 16 HARRISON CARE ENTERPRISES 2.393.16 HARRISON CARE ENTERPRISES 384.16 HARRISON CARE ENTERPRISES 2 393 16 HARRISON CARE ENTERPRISES 3.467.52 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 2 393 16 HARRISON CARE ENTERPRISES 2.393.16 HARRISON CARE ENTERPRISES 2,155.44 HARRISON CARE ENTERPRISES

Adult Services Revenue Revenue Resources Adult Service Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Regeneration Regeneration Revenue Revenue Childrens Services Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service: Revenue Resources Revenue Neighbourhoods Neighbourhoods Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhood: Revenue Resources Revenue Resources Assistant Chief Executive Revenue Assistant Chief Executive Revenue Revenue Adult Services Adult Services Revenue Childrens Service Revenue Revenue Childrens Services Revenue Childrens Service: Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Neighbourhood Regeneration Revenue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourboods Childrens Services Revenue Childrens Service: Revenue Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Neighbourboods Revenue Revenue Neighbourhoods Neighbourhood Revenue Neighbourhoods Revenue Revenue Neighbourhoods Revenue -Neighbourhood: Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Neighbourhoods Neighbourhoods Revenue Revenue Adult Services Revenue Regeneration Neighbourhoods Revenue Revenue Resources Revenue Neighbourhoods Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Regeneratior Revenue Regeneration Revenue Resources Revenue Adult Service Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Regeneration Revenue Revenue Regeneration Revenue Childrens Service Revenue Adult Services Revenue Adult Service

Adult Services

Revenue

Adult Social Care Learning Disability Support-older people Adult Social Care Learning Disability Support-older people Central Services Support Services 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 Care Activities Planning services Building Control Building Control Planning services 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 Service Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Central Services Support Services Central Services to the Public Central Services Central Services Central Services to the Public Adult Social Care Physical Support - older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Cultural and Related Services Recreation and Sport Central Services Support Services Central Services Support Services Central Services Support Services Central Services Support Services Adult Social Care Commissioning & Service Deliver Adult Social Care Learning Disability Suppt-adults (18-64 Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Environmental & Regulatory Service Regulatory Service Central Services Support Services Cultural and Related Service Open Spaces Cultural and Related Services Recreation and Spor Cultural and Related Services Onen Snaces Children's & Education Services Family Support Services Family Support Services Children's & Education Services Environmental & Regulatory Services Regulatory Services Housing Services Homelessness Housing Services Homelessness Cultural and Related Service Open Spaces Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Services Culture and Heritage Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Assistive Equipment & Technology Adult Social Care Highways and Transport Services Parking Services Environmental & Regulatory Services Cemetery, Cremation & Mortuary Service Adult Social Care Assistive Equipment & Technology Planning services Management & Support Services Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Central Services Support Services Environmental & Regulatory Services Coast Protection Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Adult Social Care Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Physical Support - older people (65+) Adult Social Care Social Support - Support for Carer Planning service Economic Developmen Planning services Economic Development Central Services to the Publi Central Services Housing Service Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Environmental & Regulatory Service Flood Defence and Land Drainag Planning services Planning Policy Special Schools & Alternative Provision Children's & Education Service Adult Social Care Social Support -Substance Misuse Suppor Physical Support - adults (18-64) Adult Social Care Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Mental Health Support-older people (65+ Adult Social Care Physical Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64

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Charges from Independent Providers Charges from Independent Providers Legal Fees - Other Parties Charges from Independent Pr Charges from Independent Providers Charges from Independent Providers Professional Services Payments to Other Local Authorities Payments to Other Local Authorities Agency staff Agency staff Professional Services Professional Services Professional Services Agency staff Training Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Medical Fees and Staff Welfare Payment to Private Contractors Charges from Independent Provider Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowance: Boarding Out Allowances Charges from Independent Provider Advertising & Publicity Charges from Independent Providers Charges from Independent Provider Payment to Private Contractors Property Services - Day to day Maintenanc Payment to Private Contractors Courier Costs Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Payment to Private Contractors Stock Purchases Stock Purchase Stock Purchases Stock Purchases Marketing Costs Operational Equipment Operational Equipment Operational Equipmen Clothing & Laundry Operational Equipmen Operational Equipmen Consultants Fees Operational Equipment Training Payment to Private Contractors Charges from Independent Providers Property Services - Day to day Maintenanc Professional Services Professional Services Client Expense Client Expenses Client Expenses Client Expense Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Computer Purchase & Rental Computer Purchase & Renta Minor Works Charges from Independent Providers Charges from Independent Provider

2 393 16 HARRISON CARE ENTERPRISES 2 393 16 HARRISON CARE ENTERPRISES 600.00 COLLEGE CHAMBERS BARRISTERS 10,857.60 HARTFORD CARE 5 LTD 3 800 16 HARTEORD CARE 5 I TD 3,800.16 HARTFORD CARE 5 LTD 204.00 HAVANT AND EAST HANTS MINE 390.00 HAVANT BOROLIGH COUNCIL 930.00 HAVANT BOROUGH COUNCIL 1,724.31 HAYS SPECIALIST RECRUITMENT LTD 2 149 14 HAYS SPECIALIST RECRUITMENT LTD 2,149.14 HAYS SPECIALIST RECRUITMENT LTD 1 774 29 HAVS SPECIALIST RECRUITMENT LTD 2.049.18 HAYS SPECIALIST RECRUITMENT LTD 1.849.26 HAYS SPECIALIST RECRUITMENT LTD 260.00 HB INFO LTD 250.00 HALLAM'S BLINDS & SOFT FURNISHINGS 162.50 HALLAM'S BLINDS & SOFT FURNISHINGS 16.623.36 HC ONE LIMITED (CHANDLER'S FORD) 7.583.85 HC ONE LIMITED (CHANDLER'S FORD) 9,712.65 HC ONE LIMITED (CHANDLER'S FORD) 3 978 24 HC ONE LIMITED (CHANDLER'S FORD) 3,409.28 HC ONE LIMITED (CHANDLER'S FORD) 1.000.00 HEALTH ASSURED 420.00 HEALTH ASSURED 750.00 HEALTH ASSURED 850.00 HEALTH ASSURED 2 20 HEALTH ASSURED 38,250.00 HEALTHWATCH ISLE OF WIGHT CIC 9,826.88 HEATHCOTE'S M LTD 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 2,727.48 HEATHERSIDE REST HOME 5.000.00 HEMMING GROUP LTD 390.00 REDACTED PERSONAL DATA 1.170.00 REDACTED PERSONAL DATA 1,300.00 HILL ENVIRONMENTAL SOLUTIONS LTD 233 33 HILLBANS PEST CONTROL LTD 340.00 HILLCROFT TURF SUPPLIES 9.416.00 HILLCROFT TURF SUPPLIES 580.00 HILLCROFT TURE SUPPLIES 1,600.00 HOMESTART IOW 200.00 HOMESTART IOW 6.79 HOVERTRAVEL LTD 969.58 HUNNYHILL PROPERTIES LTD 765.48 HUNNYHILL PROPERTIES LTD 1 489 07 HUNT FOREST GROUP I TO 473.12 HUNTS FOOD SERVICES LTD 385.26 HUNTS FOOD SERVICES LTD -22 18 HUNTS FOOD SERVICES LTD 468.94 HUNTS FOOD SERVICES LTD 210.00 LW CHAMBER OF COMMERCE LIMITED 181.30 IDMI 39.78 IDML 23.49 IDMI 34.30 IDMI 62.96 IDML 46.63 IDML 475 00 IDOX SOFTWARE LTD 6,545.00 IFZW MAINTENANCE LTD 2 500 00 IKON TRAINING 695.00 IMPHOUSE LTD 4,075.11 IN SAFE HANDS RESIDENTIAL LTD 1 077 72 IN SAFE HANDS RESIDENTIAL LTD 2.653.56 IN SAFE HANDS RESIDENTIAL LTD 2,653.56 IN SAFE HANDS RESIDENTIAL LTD 2.653.56 IN SAFE HANDS RESIDENTIAL LTD 2,653.56 IN SAFE HANDS RESIDENTIAL ITD 2,261.92 IN SAFE HANDS RESIDENTIAL LTD 835.00 INDIGO GRAPHICS I TD 690.00 INDIGO GRAPHICS LTD 150.00 INFORM CPI LTD 186.84 INNERSPACES SELF STORAGE LIMITED 258 00 INNERSPACES SELE STORAGE LIMITED 63.75 INNERSPACES SELF STORAGE LIMITED 211 20 INNERSPACES SELE STORAGE LIMITED 135.30 INNERSPACES SELE STORAGE LIMITED 283.80 INNERSPACES SELF STORAGE LIMITED 89.10 INNERSPACES SELE STORAGE LIMITED 196.67 INNERSPACES SELF STORAGE LIMITED 121.25 INNERSPACES SELF STORAGE LIMITED 714 40 INSIGHT DIRECT (UK) LTD 714.40 INSIGHT DIRECT (UK) LTD 224.00 INSTINCT SIGNS 9 511 98 IOW HOMECARE LTD [SBR] 1.539.60 IOW HOMECARE LTD [SBR] 2,257.08 IOW HOMECARE LTD [SBR] 2 155 44 IOW HOMECARE LTD [SBR] 2.155.44 IOW HOMECARE LTD [SBR] 2,155.44 IOW HOMECARE LTD [SBR]

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Adult Services

Revenue

Adult Social Care

Capital

Adult Social Care

Central Services

Central Services

Adult Social Care

Central Services

Adult Social Care

Central Services

Adult Social Care

Balance Sheet

Adult Social Care

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

5105723018 26.10.2022 Physical Support Residential 65+ 5105723018 26.10.2022 Physical Support Residential 65+ 5105723018 26.10.2022 Carers Residential 5105723019 26.10.2022 Mental Health Residential 65 5105723019 26 10 2022 Mental Health Residential 65 5105723019 26.10.2022 Mental Health Residential 65+ 5105723019 26.10.2022 Memory & Cognition Residential 65+ 5105723019 26.10.2022 Social Isolation/Other Residential 5105723019 26.10.2022 Physical Support Residential 18-64 5105723019 26 10 2022 Mental Health Residential 65+ 5105723019 26.10.2022 Mental Health Residential 18-64 5105723019 26.10.2022 Mental Health Residential 18-6 5105723019 26 10 2022 Mental Health Residential 18-64 5105723019 26.10.2022 Physical Support Residential 65+ 5105723019 26.10.2022 Physical Support Residential 65+ 5105723019 26 10 2022 Mental Health Residential 18-64 5105723019 26.10.2022 Physical Support Residential 65+ 5105723868 28.10.2022 Mental Health Residential 65-5105724065 28 10 2022 Medina Leisure Centre 5105724067 28.10.2022 Medina Leisure Centre 5105724068 28.10.2022 Medina Leisure Centre 5105721108\_05\_10\_2022 Purchased Residentia 5105722237 19.10.2022 Cycle Events 5105722239 19.10.2022 Medina Theatr 5105722434 19.10.2022 Westridge Squash Courts 5105722161 14 10 2022 Adelaide & Gouldings Fixtures & Fittings 5105721049 05.10.2022 Memory & Cognition Residential 65 5105721282 05.10.2022 Memory & Cognition Residential 65+ 5105721845 12 10 2022 NHS C19 Nursing 5105721845 12.10.2022 NHS C19 Residentia 5105721845 12.10.2022 CHC Residential Care 5105721944 14.10.2022 CHC Interim Funding (FWP) 5105721944 14.10.2022 Physical Support Residential 65+ 5105721944 14 10 2022 Physical Support Residential 65+ 5105721944 14.10.2022 Physical Support Residential 65+ 5105722353 19.10.2022 Physical Support Residential 65+ 5105722881 26.10.2022 Memory & Cognition Residential 65-5105722881 26.10.2022 Physical Support Residential 65+ 5105722885 26.10.2022 Memory & Cognition Residential 65 5105722885 26 10 2022 CHC Residential Care Physical Support Residential 65+ 5105722889 26.10.2022 Physical Support Residential 65+ 5105722889 26.10.2022 5105722965 26 10 2022 Memory & Cognition Residential 65-5105722965 26.10.2022 Memory & Cognition Residential 65-5105722965 26.10.2022 Memory & Cognition Residential 65+ 5105722965 26.10.2022 Mental Health Residential 65+ 5105722965 26.10.2022 Memory & Cognition Residential 65 5105722965 26.10.2022 Memory & Cognition Residential 65-5105722965 26.10.2022 Memory & Cognition Residential 65-5105722965 26.10.2022 Memory & Cognition Residential 65+ 5105722965 26.10.2022 Memory & Cognition Residential 65 5105722965 26.10.2022 Memory & Cognition Residential 65+ 5105722965 26.10.2022 Memory & Cognition Residential 65+ 5105722965 26.10.2022 Memory & Cognition Residential 65 5105722965 26.10.2022 CHC Residential Care 5105722967 26.10.2022 Memory & Cognition Nursing 18-6 5105722967 26 10 2022 NHS C19 Nursing 5105722967 26.10.2022 Memory & Cognition Residential 65 5105722967 26.10.2022 Memory & Cognition Residential 65+ 5105722967 26.10.2022 Social Isolation/Other Residential 5105722967 26.10.2022 Learning Disability Nursing 18-64 5105722967 26.10.2022 Memory & Cognition Residential 65-5105722967 26.10.2022 NHS C19 Residential 5105722967 26.10.2022 Memory & Cognition Re 5105722967 26.10.2022 Mental Health Nursing 65+ 5105722967 26.10.2022 Memory & Cognition Residential 65-5105722967 26.10.2022 Memory & Cognition Residential 65-5105722967 26.10.2022 Social Isolation/Other Residential 5105722967 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105722967 26.10.2022 Memory & Cognition Residential 65+ 5105722967 26.10.2022 FNC WC funded clients 5105722967 26 10 2022 ENC IWC funded clients FNC IWC funded clients 5105722967 26.10.2022 5105722967 26 10 2022 ENC WC funded clients 5105722967 26.10.2022 New DPS Client 5105722967 26.10.2022 Physical Support Residential 65+ Physical Support Nursing 65+ 5105722967 26 10 2022 5105722967 26.10.2022 CHC Nursing Care 5105722967 26.10.2022 Physical Support Nursing 18-64 5105722967 26.10.2022 Physical Support Nursing 18-64 5105722967 26.10.2022 Physical Support Resid 5105722967 26 10 2022 CHC Residential Care 5105722967 26.10.2022 CHC Residential Care 5105722967 26.10.2022 Memory & Cognition Nursing 65Charges 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 Stock Purchases Stock Purchases Stock Purchases Charges from Independent Provider Advertising & Publicity Advertising & Publicit Operational Equipmen Plant, Equipment & Euroiture - Capital Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Regular Respite Care Crisis Support for Carers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider

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Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105722967 26.10.2022	Memory & Cognition Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722967 26 10 2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care			
			Commissioning & Service Delivery	5105722967 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722967 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722967 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722967 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105722967 26.10.2022	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722967 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105722967 26.10.2022	Carers Residential
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105722967 26.10.2022	Physical Support Nursing 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722967 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722967 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105722967 26.10.2022	Carers Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722967 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722967 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722967 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722967 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722967 26.10.2022	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722975 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722975 26.10.2022	Memory & Cognition Residential 65+
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105722975 26.10.2022	DPS 137050 (RC)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722975 26.10.2022	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722975 26 10 2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care		5105722975 26.10.2022	
			Physical Support - older people (65+)		Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722975 26.10.2022	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722975 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722983 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care		5105722983 26.10.2022	
			Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105722983 26.10.2022	Mental Health Residential 65+
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105722983 26.10.2022	DPS 367670 (AK)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722983 26 10 2022	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722983 26.10.2022	CHC Residential Care
Revenue	Adult Services	Adult Social Care		5105722983 26.10.2022	
			Physical Support - older people (65+)		Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722983 26.10.2022	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26 10 2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722983 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723008 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723008 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723201 26.10.2022	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723617 28.10.2022	CHC Residential Care
	Adult Services	Adult Social Care		5105723618 28.10.2022	
Revenue			Social Support - Social Isolation/Other		Social Isolation/Other Residential
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723618 28.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723618 28.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723618 28 10 2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723618 28.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care		5105723618 28.10.2022	CHC Nursing Care
			Commissioning & Service Delivery		
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723618 28.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Residential 65+
				5105723620 28.10.2022	
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723620 28.10.2022 5105723623 28.10.2022	Memory & Cognition Residential 65+
Revenue		Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723623 28.10.2022	Memory & Cognition Residential 65+
Revenue Revenue	Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery	5105723623 28.10.2022 5105723716 28.10.2022	Memory & Cognition Residential 65+ CHC Residential Care
Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+)	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022	Memory & Cognition Residential 65+ CHC Residential Care Memory & Cognition Residential 65+
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022	Memory & Cognition Residential 65+ CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care
Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+)	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022	Memory & Cognition Residential 65+ CHC Residential Care Memory & Cognition Residential 65+
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022	Merrory & Cognition Residential 65+ CHC Residential Care Merrory & Cognition Residential 65+ CHC Residential Care CHC Residential Care
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support - Memory (Cognition-older people (65+) Commissioning & Service Delivery Support - Memory (Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+)	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022	Memory & Cognition Residential 65+ CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care CHC Residential Care Physical Support Residential 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelessenes	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022 5105723934 28.10.2022 5105722393 26.10.2022	Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care CHC Residential Care CHC Residential Care Physical Support Residential 65+ Physica Restor Sector Leasing Scheme
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Gervices Adult Social Care	Support - Memory /Cognition-older people (85+) Commissioning & Service Delivery Support - Memory /Cognition-older people (85+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (85+) Homdessness Assistive Equipment & Technology	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022 5105723934 28.10.2022 5105723934 28.10.2022 5105721099 12.10.2022	Memory & Cognition Residential 65+ CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care CHC Residential Care Physical Support Residential 65+ Private Rented Sector Leasing Scheme BCC Community Equipment Store
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelesame Asaistive Equipment & Technology	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022 5105723934 28.10.2022 5105723934 28.10.2022 510572109 12.10.2022 5105721100 05.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65+ Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Homelesams Assistive Equipment & Technology Assistive Equipment & Technology Social Care Activities	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022 5105723874 28.10.2022 5105722863 26.10.2022 5105722863 26.10.2022 510572100 12.10.2022 5105721100 05.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care CHC Residential Care Physical Support Residential 65- Physical Rented Sector Lassing Scheme BCF Community Equipment Store BCF Community Equipment Store Integrated Locally Services - West/Cent
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelesame Asaistive Equipment & Technology	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022 5105723934 28.10.2022 5105723934 28.10.2022 510572109 12.10.2022 5105721100 05.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65+ Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelesame Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology	5105723623 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 5105723720 28.10.2022 5105723720 28.10.2022 5105723934 28.10.2022 5105722083 26.10.2022 510572100 91.21.0.2022 5105722402 19.10.2022 5105722402 36.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65+ Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store Integrated Locality Services - Weat/Cent BCF Community Equipment Store
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Homelessness Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology	\$105723623 28.10.2022 \$105723716 28.10.2022 \$105723716 28.10.2022 \$105723710 28.10.2022 \$105723720 28.10.2022 \$10572383 26.10.2022 \$10572108 32.61.0.2022 \$10572109 12.10.2022 \$10572109 12.10.2022 \$105722103 26.10.2022 \$105722703 26.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care CHC Residential Care CHC Residential Care Physical Restd Schetz Leasing Scheme BCF Community Equipment Store Integrated Locality Services - West/Cent BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Physical Support - older people (65+) Homdesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Assis	\$105723623 28.10.2022 \$105723716 28.10.2022 \$105723716 28.10.2022 \$105723720 28.10.2022 \$105723720 28.10.2022 \$105723934 28.10.2022 \$10572209 12.10.2022 \$10572100 95.10.2022 \$105722102 19.10.2022 \$105722703 26.10.2022 \$105722703 26.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65- Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care Cultural and Related Services	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Prysical Support - older people (65+) Homelessness Assistive Equipment & Tachnology Social Care Activities Assistive Equipment & Tachnology Assistive Equipment & Tachnology Assistive Equipment & Tachnology Lawring Disab Supp (be realicated) Culture and Hentage	510572362 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572380 28.10.2022 510572180 28.10.2022 510572180 51.00.2022 510572100 51.00.2022 5105727105 28.10.2022 5105727105 28.10.2022 5105727210 28.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care Physical Support Residential 65- Physical Rented Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Plean Dene Events Support
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Regeneration Piace	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care Cathral and Related Services Capital	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Physical Support - older people (65+) Homdesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Assis	\$105723623 28.10.2022 \$105723716 28.10.2022 \$105723716 28.10.2022 \$105723720 28.10.2022 \$105723720 28.10.2022 \$105723934 28.10.2022 \$10572209 12.10.2022 \$10572100 95.10.2022 \$105722102 19.10.2022 \$105722703 26.10.2022 \$105722703 26.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65- Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care Cathral and Related Services Capital	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Prysical Support - older people (65+) Homelessness Assistive Equipment & Tachnology Social Care Activities Assistive Equipment & Tachnology Assistive Equipment & Tachnology Assistive Equipment & Tachnology Lawring Disab Supp (be realicated) Culture and Hentage	510572362 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572380 28.10.2022 510572180 28.10.2022 510572180 51.00.2022 510572100 51.00.2022 5105727105 28.10.2022 5105727105 28.10.2022 5105727210 28.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care Physical Support Residential 65- Physical Rented Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Plean Dene Events Support
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Adult Services Adult Services Regeneration Piace	Adutt Social Care Adutt Social Care Calutal and Related Services Capital	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Homelessmes Assistive Equipment & Tachnology Assistive Equipment & Tachnology Assistive Equipment & Tachnology Assistive Equipment & Tachnology Assistive Equipment & Tachnology Learning Disab Supp (to be realiocated) Culture and Hentage Capital	S105723623 28.10.2022 S105723716 28.10.2022 S105723716 28.10.2022 S10572370 28.10.2022 S10572370 28.10.2022 S10572370 28.10.2022 S10572109 36.10.2022 S10572109 51.20.2022 S105722103 56.10.2022 S105722705 56.10.2022 S105722705 26.10.2022 S105722778 21.10.2022 S105722778 21.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care CHC Residential Care Physical Reside Social Cassing Scheme BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Plean Dane Events Support Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Adult Services Adult Services	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Caltural and Related Services Capital Capital	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Physical Support - older people (65+) Homelesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Diasi Supp (to be reallocated) Culture and Heritage Capital Capital	510572362 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572109 28.10.2022 510572109 51.01.2022 510572109 54.10.2022 5105722107 54.10.2022 510572270 54.10.2022 510572270 54.10.2022 5105722778 21.10.2022 5105722778 21.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Private Rented Sactor Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store Care Care Community Equipment Store Exercise Support Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	Adult Sarvices Adult	Adutt Social Care Adutt Social Care Cultural and Related Services Capital Capital Capital	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (55+) Homelessness Assistive Equipment & Tachnology Assistive Equipment & Tachnology Assistive Equipment & Tachnology Assistive Equipment & Tachnology Learning Datas Supp (to be reallocated) Culture and Heritage Capital Capital Capital	S105723623 28.10.2022 S105723716 28.10.2022 S105723716 28.10.2022 S10572370 28.10.2022 S10572370 28.10.2022 S10572393 48.10.2022 S10572109 36.10.2022 S10572109 51.20.2022 S105722109 51.20.2022 S10572270 56.10.2022 S10572270 56.10.2022 S10572277 56.10.2022 S10572277 21.10.2022 S10572277 11.10.2022 S105722778 11.10.2022	Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care CHC Residential Care CHC Residential Care Physical Support Residential 65+ Physical Reside Social Leasing Scheme BCF Community Equipment Store DEC Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Plean Dane Events Support Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital	Adult Services Adult Services Place Place Place Place Place Place Place Place	Adutt Social Care Adutt Social Care Capital Capital Capital Capital Cultural and Related Services	Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (55+) Homelesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Learning Diaso Supp (to be reallocated) Cuthure and Hentage Capital Capital Capital Capital Capital	510572362 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572189 28.10.2022 510572189 28.10.2022 510572189 28.10.2022 510572247 21.01.2022 510572277 54.10.2022 510572277 54.10.2022 510572277 81.10.2022 510572277 81.10.2022 510572277 81.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Private Revited Teationtal 65- Private Revited Stota Lesang Scheme BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Plean Dane Carriageway works Carriageway works Carriageway works Carriageway works Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	Adult Sarvices Adult	Adutt Social Care Adutt Social Care Caltural and Related Services Capital Capital Capital Capital Capital	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelessness Assistive Equipment & Tachnology Social Care Activities Assistive Equipment & Tachnology Assistive Equipment & Tachnology Learning Diasi Supp (to be reallocated) Culture and Heritage Capital Capital Capital Capital Capital Capital	S105723623 28.10.2022 S105723716 28.10.2022 S105723716 28.10.2022 S105723710 28.10.2022 S105723720 28.10.2022 S10572370 28.10.2022 S105722103 56.10.2022 S105722103 56.10.2022 S105722103 56.10.2022 S105722270 56.10.2022 S105722705 26.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care Physical Support Residential 65+ Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store Plean Dane Events Support Carriageway works Carriageway works Carriageway works Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	Adult Services Adult Services Place Place Place Place Place Place Place Place	Adutt Social Care Adutt Social Care Capital Capital Capital Capital Cultural and Related Services	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelessness Assistive Equipment & Tachnology Social Care Activities Assistive Equipment & Tachnology Assistive Equipment & Tachnology Learning Diasi Supp (to be reallocated) Culture and Heritage Capital Capital Capital Capital Capital Capital	S105723623 28.10.2022 S105723716 28.10.2022 S105723716 28.10.2022 S105723710 28.10.2022 S105723720 28.10.2022 S10572370 28.10.2022 S105722103 56.10.2022 S105722103 56.10.2022 S105722103 56.10.2022 S105722270 56.10.2022 S105722705 26.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022 S105722778 21.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65+ CHC Residential Care Physical Support Residential 65+ Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store Plean Dane Events Support Carriageway works Carriageway works Carriageway works Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	Adult Services Adult Services Place Place Place Place Place Place Place Place Place Place Place Place Place	Adutt Social Care Adutt Social Care Capital Capital Capital Capital Cultural and Related Services Capital Capital Capital	Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (55+) Homelesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Learning Diaso Supp (to be reallocated) Cuthure and Hentage Capital Capital Capital Capital Capital	510572362 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572189 28.10.2022 510572289 28.10.2022 510572289 28.10.2022 510572270 54.10.2022 510572270 54.10.2022 510572277 31.10.2022 510572277 31.10.2022 510572277 31.10.2022 510572277 81.10.2022 510572277 81.10.2022 510572277 81.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Private Render Start Lessing Scheme BCF Community Equipment Store BCF Community Equipment Store Para Dane Carriageway works Carriageway works C
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	Adult Sarvices Adult Sarvices Place Place Place Place Place Place Place Place Place Place Place Place	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Housing Services Adutt Social Care Adutt Social Care Capital	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (55+) Homelesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Learning Diask Supp (to be reallocated) Culture and Heritage Capital Cap	S105727862 28.10.2022 S105723716 28.10.2022 S105723716 28.10.2022 S105723710 28.10.2022 S10572370 28.10.2022 S10572393 28.10.2022 S10572109 51.00.2022 S10572109 51.00.2022 S10572109 51.00.2022 S10572270 51.00.2022 S10572270 51.00.2022 S105722778 51.10.2022 S105722778 11.10.2022 S105722778 21.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65+ Physica Reside Social Lassing Scheme BCF Community Equipment Store BCF Community Equipment Store Plean Dene Events Support Carriageway works Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Capital Revenue Capital Capital Revenue	Adult Services Adult Services Place Place Place Place Place Place Neighbourhoods	Adutt Social Care Adutt Social Care Cultural and Related Services Capital Capital Capital Capital Capital Highways and Transport Services	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Physical Support - older people (55+) Homelesenses Assistive Equipment & Technology Assistive Equipment & Technology Cupital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Management and Support Services Management and Support Services	510572362 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572380 28.10.2022 510572288 28.10.2022 510572180 28.10.2022 510572180 28.10.2022 5105722171 28.10.2022 510572271 28.10.2022 510572277 38.10.2022 510572277 11.00.2022 510572277 38.10.2022 510572277 56.10.2022 510572277 56.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Private Rented Sactor Leasing Scheme BCF Community Equipment Store Hagrated Locality Services - VestCent Hagrated Locality Services - VestCent BCF Community Equipment Store Pean Dane Carriageway works Carriageway works Ca
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices Place Place Place Place Place Place Place Place Place Neighbourhoods Neighbourhoods	Adutt Social Care Adutt Social Care Cultural and Related Services Capital Ca	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Physical Support - older people (55+) Homdesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Learning Dias Supp (to be reallocated) Culture and Heritage Capital Capit	S105727862 28.10.2022 S105723716 28.10.2022 S105723716 28.10.2022 S105723710 28.10.2022 S10572370 28.10.2022 S10572390 28.10.2022 S105721209 S10.2022 S105721209 S10.2022 S105721209 S10.2022 S10572270 S10.2022 S10572270 S10.2022 S105722778 S10.2022 S10572278 S10.2022 S10572278 S10.2022 S10572778 S10.2022 S1057278 S10.2022 S10572	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65- Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Plean Dane Carriageway works Carriageway prof. Context Highways FFI Contract Highways FFI Contract
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Capital Revenue Capital Capital Revenue Capital Capital Revenue	Adult Services Adult Services Place Place Place Place Place Place Neighbourhoods	Adutt Social Care Adutt Social Care Cultural and Related Services Capital Capital Capital Capital Capital Highways and Transport Services	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Physical Support - older people (55+) Homelesenses Assistive Equipment & Technology Assistive Equipment & Technology Cupital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Management and Support Services Management and Support Services	510572362 28.10.2022 5105723716 28.10.2022 5105723716 28.10.2022 510572370 28.10.2022 510572370 28.10.2022 510572380 28.10.2022 510572288 28.10.2022 510572180 28.10.2022 510572180 28.10.2022 5105722171 28.10.2022 510572271 28.10.2022 510572277 38.10.2022 510572277 11.00.2022 510572277 38.10.2022 510572277 56.10.2022 510572277 56.10.2022	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Private Rented Sactor Leasing Scheme BCF Community Equipment Store Hagrated Locality Services - VestCent Hagrated Locality Services - VestCent BCF Community Equipment Store Pean Dane Carriageway works Carriageway works Ca
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices Place Place Place Place Place Place Place Place Place Neighbourhoods Neighbourhoods	Adutt Social Care Adutt Social Care Cultural and Related Services Capital Ca	Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Support - Memory /Cognition-older people (65+) commissioning & Service Delivery Physical Support - older people (55+) Homdesames Assistive Equipment & Technology Social Care Activities Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Dias Supp (to be reallocated) Culture and Heritage Capital	S105727862 28.10.2022 S105723716 28.10.2022 S105723716 28.10.2022 S105723710 28.10.2022 S10572370 28.10.2022 S10572390 28.10.2022 S105721209 S10.2022 S105721209 S10.2022 S105721209 S10.2022 S10572270 S10.2022 S10572270 S10.2022 S105722778 S10.2022 S10572278 S10.2022 S10572278 S10.2022 S10572778 S10.2022 S1057278 S10.2022 S10572	Memory & Cognition Residential 65- CHC Residential Care Memory & Cognition Residential 65- CHC Residential Care CHC Residential Care Physical Support Residential 65- Physical Reside Social Leasing Scheme BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Plean Dane Carriageway works Carriageway ports Corres Floating Brdge Highways FFI Contract

Charges from Independent Providers Order Settlement to Bal Sht GL 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 Crisis Support for Carers 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 Operational Equipment Operational Equipment Professional Services Operational Equipment Operational Equipment Maintenance of Operational Equipment Payment to Private Contractors External Design and Supervision Fees Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Payment to Contractors - Capital Payment to Contractors - Capital Highways PFI Call off Costs Highways PFI Call off Costs Highways PFI Call off Costs Highways PFI Call off Costs

Charges from Independent Providers

3.670.80 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 3,791.48 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 3 791 48 ISLAND HEALTHCARE LTD 3,801.84 ISLAND HEALTHCARE LTD 3,670.80 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 3,986.36 ISLAND HEALTHCARE LTD 5,419.40 ISLAND HEALTHCARE LTD 2 954 56 ISLAND HEALTHCARE LTD 4,580.24 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 3.409.28 ISLAND HEALTHCARE LTD 4,579.96 ISLAND HEALTHCARE LTD 4 180 12 ISLAND HEALTHCARE LTD 4.580.24 ISLAND HEALTHCARE LTD 9,808.12 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 4.180.12 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 5 725 16 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 3,986.08 ISLAND HEALTHCARE LTD 3,900.12 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 3,670.80 ISLAND HEALTHCARE LTD 681.52 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 3,624.32 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 3 670 80 ISLAND HEALTHCARE LTD 3.670.80 ISLAND HEALTHCARE LTD 3,986.36 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 4,180.12 ISLAND HEALTHCARE LTD 5 587 12 ISLAND HEALTHCARE LTD 3,670.80 ISLAND HEALTHCARE LTD 4.175.36 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 9,808.12 ISLAND HEALTHCARE LTD 4,180.12 ISLAND HEALTHCARE LTD 4 180 12 ISLAND HEALTHCARE LTD 11,572.12 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 3,980.20 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 8 590 12 ISLAND HEALTHCARE LTD 6,584.82 ISLAND HEALTHCARE LTD 6,000.12 ISLAND HEALTHCARE LTD 2 305 38 ISLAND HEALTHCARE LTD 7,203.49 ISLAND HEALTHCARE LTD 2.155.68 ISLAND HEALTHCARE LTD 7.203.49 ISLAND HEALTHCARE LTD 7,243.08 ISLAND HEALTHCARE LTD 1 114 32 ISLAND HEALTHCARE LTD 1.142.88 ISLAND HEALTHCARE LTD 950.04 ISLAND HEALTHCARE LTD 1.701.00 ISLAND HEALTHCARE LTD 2.377.28 ISLAND HEALTHCARE LTD 3,528.86 ISLAND HEALTHCARE LTD 4,990.93 ISLAND HEALTHCARE LTD 2 000 04 ISLAND HEALTHCARE LTD 977.17 ISLAND LETTINGS LTD 1,714.00 ISLAND MOBILITY 1 760 75 ISLAND MOBILITY 108.00 ISLAND MOBILITY 1,760.75 ISLAND MOBILITY 2 106 70 ISLAND MOBILITY 58.00 ISLAND MOBILITY 2 053 05 ISLAND ROADS SERVICES LTD 935.37 ISLAND ROADS SERVICES LTD 54,227.05 ISLAND ROADS SERVICES LTD 16.053.62 ISLAND ROADS SERVICES LTD 1.566.61 ISLAND ROADS SERVICES LTD 1,943.03 ISLAND ROADS SERVICES LTD 26.484.41 ISLAND ROADS SERVICES LTD 396.11 ISLAND ROADS SERVICES LTD 883.63 ISLAND ROADS SERVICES LTD 2 361 56 ISLAND ROADS SERVICES LTD 310.12 ISLAND ROADS SERVICES LTD 171.61 ISLAND ROADS SERVICES LTD

Revenue	Neighbourhoods	Highways and Transport Service
Revenue	Neighbourhoods	Highways and Transport Service
Revenue	Neighbourhoods	Highways and Transport Service
Revenue	Neighbourhoods	Highways and Transport Service
Revenue	Neighbourhoods	Highways and Transport Service
Capital	Place	Capital
Revenue	Neighbourhoods	Environmental & Regulatory Ser
Capital	Place	Capital
Revenue	Chief Executive	Central Services
Revenue	Neighbourhoods	Highways and Transport Service
Revenue	Neighbourhoods	Highways and Transport Service
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
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Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Adult Services	Adult Social Care
Revenue	Adult Services	Adult Social Care
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Revenue	Adult Services	Central Services
Revenue	Adult Services	Adult Social Care
Revenue	Adult Services	Adult Social Care
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Assistant Chief Executive	Central Services
Revenue	Assistant Chief Executive	Central Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Resources	Central Services
Revenue	Resources	Central Services
Revenue	Resources	Central Services
Revenue	Public Health	Public Health
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Capital	Place	Capital
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Adult Services	Adult Social Care
Capital	Place	Capital
Revenue	Adult Services	Housing Services
Revenue	Adult Services	Housing Services
Revenue	Adult Services	Housing Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
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5105722779		Highways PFI Contract
5105722779		Highways PFI Contract
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5105722779	26.10.2022	Highways PFI Contract
5105722779		Highways PFI Project
5105722779	26.10.2022	Carriageway works
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5105722779	26.10.2022	Coast Protection
5105722779		Carriageway works
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5105722779		Rights Of Way Capital Programme
	26.10.2022	Emergency Management
5105722780	26.10.2022	Highways PFI Contract
5105722781	21.10.2022	Highways PFI Contract
5105721880		Medina Theatre
5105721653	07.10.2022	Supported Accommodation
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5105722285		Supported Accommodation
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5105724045	28.10.2022	Supported Accommodation
5105724077		Supported Accommodation
5105724078	28.10.2022	Supported Accommodation
5105724079		Supported Accommodation
5105721438	07.10.2022	Physical Support Residential 65+
5105721768	12.10.2022	Memory & Cognition Residential 65+
5105721933	14.10.2022	Physical Support Residential 65+
5105721933		Carers Residential
5105721933		Physical Support Residential 65+
5105722877	26.10.2022	Carers Residential
5105722955		Memory & Cognition Residential 65+
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10972192         14.10.202         Special Guardinaship Order Costs           109723281         12.0022         Special Guardinaship Order Costs           10972381         12.0022         Special Guardinaship Order Costs           10972381         12.0022         Special Guardinaship Order Costs           109721417         07.10202         Special Guardinaship Order Costs           10972147         12.0022         Special Guardinaship Order Costs           10972147         12.0022         Special Guardinaship Order Costs           10972147         12.0022         Special Guardinaship Order Costs           10972147         07.10202         Special Guardinaship Order Costs           10972147         07.10202         Special Guardinaship Order Costs           10972147         07.10202         Special Guardinaship Order Costs           10972148         07.10202         Special Guardinaship Order Costs           10972148         12.0022         Adopton Costs           10972143         12.0022         Special Guardinaship Order Costs           10972143         12.0022         Special Guardinaship Order Costs           10972143         12.0022         Special Guardinaship Order Costs           10972145         11.0022         Special Guardinaship Order Costs
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10972336 28.10.2022         Special Quardianship Order Costs           10972146 20.202         Special Quardianship Order Costs           10972146 07.10.2022         Adoption Costs           10972146 07.10.2022         Adoption Costs           10972148 07.10.2022         Adoption Costs           10972148 07.10.2022         Adoption Costs           10972148 07.10.2022         Adoption Costs           10972148 21.10.2022         Adoption Costs           10972148 21.10.2022         Adoption Costs           10972148 21.10.2022         Adoption Costs           10972148 21.10.2022         Adoption Costs           10972149 21.10.2022         Shipts Of Way Capital Programme           10972149 21.10.2022         Shipts Of Way Capital Programme           10972149 21.10.2022         Special Quardianship Order Costs           10972149 21.10.2022         Special Quardianship Order Costs           10972147 21.10.2022         Special Quardianship Order Costs
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103721446         07.10.2022         Adoption Costs           103721446         07.10.2022         Adoption Costs           103721393         14.10.2022         Adoption Costs           103721393         14.10.2022         Adoption Costs           103721393         14.10.2022         Adoption Costs           103721489         21.10.2022         Adoption Costs           10372382         21.10.2022         Adoption Costs           10372383         12.10.2022         Adoption Costs           10372385         14.10.2022         Rights Of Way Capital Pogramme           10372387         12.10.2022         Rights Of Way Capital Pogramme           10372387         12.10.2022         Rights Of Way Capital Pogramme           10372387         14.10.2022         Rights Of Way Capital Pogramme           103723847         14.10.2022         Rights O
103721446         07.10.2022         Adoption Costs           103721493         14.10.2022         Adoption Costs           103721493         14.10.2022         Adoption Costs           103721493         14.10.2022         Adoption Costs           103721493         11.0.2022         Adoption Costs           103721489         11.10.2022         Adoption Costs           103721489         11.0.2022         Adoption Costs           10372352         28.10.2022         Adoption Costs           10372357         10.2022         Adoption Costs           10372357         28.10.2022         Adoption Costs           10372357         28.10.2022         Adoption Costs           10372357         28.10.2022         Adoption Costs           10372357         28.10.2022         Adoption Costs           10372357         12.0022         Rogins Coreads           10372457         12.0022         Rogins Coreads           10372158         12.0022
105721953         14.10.2022         Adoption Costs           105721953         14.10.2022         Adoption Costs           105721953         14.10.2022         Adoption Costs           105721892         12.10.2024         Adoption Costs           105721893         14.10.2022         Adoption Costs           105721892         12.0022         Adoption Costs           10572185         14.10.2022         Adoption Costs           10572185         14.10.2022         Adoption Costs           10572185         14.10.2022         Adoption Costs           10572185         14.10.2022         Rights Of Way Capital Programme           10572185         12.0022         Special Guardianthp Order Costs           10572185         14.10.2022         Special Guardianthp Order Costs           10572185         14.10.2022         Special Guardianthp Order Costs           10572184         12.00222         Special Guardianthp Order Costs           105721847         12.00222         Ukrain -
10972193         14.10.2022         Adoption Costs           109721489         11.0.2022         Adoption Costs           10972189         11.0.2022         Adoption Costs           10972197         11.0.2022         Adoption Costs           10972197         12.0.2022         Adoption Costs           10972195         11.0.2022         Adoption Costs           10972195         11.0.2022         Adoption Costs           10972195         11.0.2022         Adoption Costs           10972197         12.1.0.2022         Rights Of Way Cagatal Programme           10972197         12.1.0.2022         Special Guardianship Order Costs           10972197         12.1.0.2022         Adoption Leasure Camtre           10972197         12.1.0.2023         Special Guardianship Order Costs           10972197         12.1.0.2023         Special Guardianship Order Costs           10972197         12.1.0.2023         Special Guardianship Order Costs           109772198         14.1.0.2
103722489         21.10.2022         Adoption Costs           10372489         21.10.2022         Adoption Costs           10373132         28.10.2022         Adoption Costs           103721459         11.00.2022         Adoption Costs           103721459         11.00.2022         Adoption Costs           103721458         11.00.2022         Adoption Costs           103721457         11.00.2022         More Costs           103721457         11.00.2022         More Costs           103721457         11.00.2022         Rights Of Way Capital Programme           103721458         11.00.2022         Special Guardinath; Order Costs           103721451         11.00.2022         Special Guardinath; Order Costs           103721452         11.00.2022         Special Guardinath; Order Costs           103721452         11.00.2022         Uk
103722489         21.10.2022         Adoption Costs           10372489         21.10.2022         Adoption Costs           10373132         28.10.2022         Adoption Costs           103721459         11.00.2022         Adoption Costs           103721459         11.00.2022         Adoption Costs           103721458         11.00.2022         Adoption Costs           103721457         11.00.2022         More Costs           103721457         11.00.2022         More Costs           103721457         11.00.2022         Rights Of Way Capital Programme           103721458         11.00.2022         Special Guardinath; Order Costs           103721451         11.00.2022         Special Guardinath; Order Costs           103721452         11.00.2022         Special Guardinath; Order Costs           103721452         11.00.2022         Uk
105722489         21.10.2022         Adoption Costs           10572352         28.10.2022         Adoption Costs           10573352         28.10.2022         Adoption Costs           10573152         28.10.2022         Adoption Costs           10573152         28.10.2022         Adoption Costs           10573158         10.10.2022         Adoption Costs           10573158         10.2022         Adoption Costs           10573158         10.2022         Adoption Costs           10573158         10.2022         Adoption Costs           10573158         10.2022         Adoption Costs           10573157         10.2022         Adoption Costs           10573158         10.2022         Spensid Costs           10572151         11.0022         Rights Of Way Capital Programme           10572155         10.2022         Spenial Guardism-thy Order Costs           10572156         10.10222         Spenial Guardism-thy Order Costs           10572151         10.10222         Spenial Guardism-thy Order Costs           10572152         26.10.2022         Spenial Guardism-thy Order Costs           10572162         10.10.202         Ukrain - Hook Payments           10572152         10.10.202         Ukrain - Hoo
10572352         28.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572157         12.10.2022         Adoption Costs           10572158         11.0.2022         Adoption Costs           10572159         11.0.2022         Adoption Costs           10572159         12.10.2022         Adoption Costs           10572157         12.10.2022         Rights Of Way Capital Programme           10572151         14.10.2022         Rights Of Way Capital Programme           10572158         0.10.2022         Special Guardisenthy Order Costs           10572154         11.0.2022         Ukraine - Host Payments           10572152         0.10.2022         Ukraine - Host Payments           10572152         0.10.2022         Ukraine - Host Payments           105721400
10572352         28.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572145         17.10.2022         Adoption Costs           10572157         12.10.2022         Adoption Costs           10572158         11.0.2022         Adoption Costs           10572159         11.0.2022         Adoption Costs           10572159         12.10.2022         Adoption Costs           10572157         12.10.2022         Rights Of Way Capital Programme           10572151         14.10.2022         Rights Of Way Capital Programme           10572158         0.10.2022         Special Guardisenthy Order Costs           10572154         11.0.2022         Ukraine - Host Payments           10572152         0.10.2022         Ukraine - Host Payments           10572152         0.10.2022         Ukraine - Host Payments           105721400
109721451         07.10.2022         Adoption Costs           109721495         14.10.2022         Adoption Costs           109721494         21.10.2022         Adoption Costs           109721495         14.10.2022         Adoption Costs           109721495         14.10.2022         Adoption Costs           109721495         14.10.2022         Adoption Costs           109721455         14.10.2022         Adoption Costs           109721455         14.10.2022         Rights Of Way Capital Programme           10972151         14.10.2022         Rights Of Way Capital Programme           10972151         14.10.2022         Rights Of Way Capital Programme           10972151         14.10.2022         Special Guardinathip Order Costs           10972152         14.10.2022         Special Guardinathip Order Costs           10972145         10.10.2022         Special Guardinathip Order Costs           10972147         12.10.2022         20.55 Cost Guardinathip Order Costs           10972148         26.10.2022         Ditarian Host Paynemts           10972142         14.10.2022         Chichen Lance with FamilyFriends           10972142         21.10.2022         Ukraine - Host Paynemts           109721428         10.2022         Chichen Lance wit
10572198         14.10.2022         Adoption Costs           105721948         12.0202         Adoption Costs           105721947         12.0202         Adoption Costs           105721957         12.0202         Adoption Costs           105721958         12.0202         Adoption Costs           105721951         12.0202         Adoption Costs           105721951         12.0202         Adoption Costs           105721951         12.0202         Roths Charas           105721551         12.0202         Roths Charas           105721551         14.10.2022         Rights Of Way Capital Programme           105721551         12.0202         Rogina Charas           105721551         12.0202         Special Guardiamship Order Costs           105721552         12.0202         Special Guardiamship Order Costs           105721567         12.0202         Special Guardiamship Order Costs           10572158         0.10.0202         Distriburk Costs           10572158         0.10.0202         Distriburk Costs           10572158         0.10.0202         Ukrain - Hook Payments           10572159         12.00.0202         Public Linder Gast           10572159         12.00.021         Charlen placed with Fami
10572244 21.10.2022         Adoption Costs           10572357 28.10.2022         Adoption Costs           10572357 28.10.2022         Adoption Costs           105721458 10.2022         Adoption Costs           10572159 12.10.2022         Short Breaks Caravan (LO)           10572157 14.10.2022         Short Breaks Caravan (LO)           10572157 14.10.2022         Short Breaks Caravan (LO)           10572158 14.10.2022         Special Guardianship Order Costs           10572158 14.10.2022         Special Guardianship Order Costs           10572158 12.10.2022         Special Guardianship Order Costs           10572147 18.10.2022         DEC Community Equipment Store           10572147 18.10.2022         Ukraine - Hoat Payments           10572147 18.10.2022         Ukraine - Hoat Payments           10572148 14.10.2022         Chidren Jacad with Family&Friends           10572148 14.10.2022         Chidren Jacad with Family&Friends           10572158 07.10.2022         Chidren Jacad with Family&Friends           10572151 14.10.2022         Chidren
10572357         28.10.2022         Adoption Costs           105721458         70.10.2022         Adoption Costs           10572165         10.2022         Adoption Costs           10572165         11.0.2022         Adoption Costs           10572165         11.0.2022         Adoption Costs           10572167         11.0.2022         Adoption Costs           10572150         11.0.2022         North Resok Carwan (LO)           10572151         14.10.2022         Rights Of Way Capital Programme           105721551         14.10.2022         Rights Of Way Capital Programme           105721552         12.0.2022         Special Guardianship Order Costs           10572154         12.0.2022         Special Guardianship Order Costs           10572154         12.0.2022         Special Guardianship Order Costs           105721542         11.0.2022         Special Guardianship Order Costs           105721542         10.0.2022         Uniania - Hoat Psymmetis           105721542         11.0.2022         Uniania - Hoat Psymmetis           105721542         11.0.2022         Unianianianianianianianianianianianianian
10572357         28.10.2022         Adoption Costs           105721458         70.10.2022         Adoption Costs           10572165         10.2022         Adoption Costs           10572165         11.0.2022         Adoption Costs           10572165         11.0.2022         Adoption Costs           10572167         11.0.2022         Adoption Costs           10572150         11.0.2022         North Resok Carwan (LO)           10572151         14.10.2022         Rights Of Way Capital Programme           105721551         14.10.2022         Rights Of Way Capital Programme           105721552         12.0.2022         Special Guardianship Order Costs           10572154         12.0.2022         Special Guardianship Order Costs           10572154         12.0.2022         Special Guardianship Order Costs           105721542         11.0.2022         Special Guardianship Order Costs           105721542         10.0.2022         Uniania - Hoat Psymmetis           105721542         11.0.2022         Uniania - Hoat Psymmetis           105721542         11.0.2022         Unianianianianianianianianianianianianian
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109721965         14.10.2022         Adoption Costs           109723201         21.10.2024         Adoption Costs           109723204         24.2022         Adoption Costs           109723244         24.10.2022         Adoption Costs           109723247         12.10.2022         Shott Biness Caravan (LO)           109721374         12.10.2022         Rights Of Way Capital Programme           109721351         14.10.2022         Rights Of Way Capital Programme           109721354         14.10.2022         Rights Of Way Capital Programme           109721354         14.10.2022         Special Guardianship Order Costs           109721354         10.10.2022         Special Guardianship Order Costs           109721347         10.2022         Special Guardianship Order Costs           109721347         10.10.2022         Unraine - Hoat Payments           109721342         10.10.2022         Unraine - Hoat Payments           109721453         10.10.2022         Unraine - Hoat Payments           109721450         10.10.2022         Un
10572501         21.10.2022         Adoption Costs           10573142         82.0022         Adoption Costs           10573145         12.0022         Spint Breaks Caravan ILO           105721795         12.10.2022         Rights Of Way Capital Programme           105721787         12.10.2022         Rights Of Way Capital Programme           10572151         14.10.2022         Rights Of Way Capital Programme           10572152         14.10.2022         Special Quardianship Order Costs           10572152         14.10.2022         Special Quardianship Order Costs           105721457         12.0022         Special Quardianship Order Costs           105721457         12.0022         Special Quardianship Order Costs           105721457         12.0022         Decial Quardianship Order Costs           105721457         12.0022         Decial Quardianship Order Costs           105721457         10.0022         Decial Quardianship Order Costs           105721457         10.0022         Ukraine - Host Payments           105721457         10.0022         Ukraine - Host Payments           105721457         10.0022         Children placed with Family&Friends           10572158         10.0022         Children Placed With Family&Friends           105721512
109723342         28.10.2022         Adoption Costs           10972135         12.0.2022         Short Breeks Caravan (LO)           10972147         12.10.2022         Short Breeks Caravan (LO)           10972157         12.10.2022         Shipts Of Way Capital Programme           10972151         14.10.2022         Rights Of Way Capital Programme           109721552         14.10.2022         Special Guardianship Order Costs           109721564         12.10.2022         Special Guardianship Order Costs           1097215247         12.10.2022         Special Guardianship Order Costs           109721547         12.00.2023         Special Guardianship Order Costs           10972147         12.00.2023         Breid Guardianship Order Costs           10972147         12.00.2023         Breid Guardianship Order Costs           10972147         12.00.2024         Unian - Hoat Psymmets           10972147         12.00.2024         Unian - Hoat Psymmets           109721250         11.00.2022         Unianian - Hoat Psymmets           109721250         11.00.2022         Children placed with Family&Friends           109721250         10.00.202         Food Management           109721250         12.00.202         Food Management           109721250         <
10372179         12.10.2022         Sphot Breaks Caravan (LO)           103721787         12.10.2022         Rights Of Way Capital Programme           10372151         14.10.2022         Rights Of Way Capital Programme           10372151         14.10.2022         Rights Of Way Capital Programme           103721512         14.10.2022         Special Guardianship Order Costs           10372152         10.2022         Special Guardianship Order Costs           10372152         10.2022         Special Guardianship Order Costs           10372152         10.2022         Special Guardianship Order Costs           103721457         10.2022         Special Guardianship Order Costs           10372141         26.10.2022         SPECial Caradinaship Order Costs           10372142         26.10.2022         Ukraine - Host Payments           10372142         26.10.2022         Ukraine - Host Payments           10372143         26.10.2022         Ukraine - Host Payments           10372143         26.10.2022         Children placed with Family&Friends           103722437         26.10.2022         Children placed with Family&Friends           10372343         26.10.2022         Fold Management           10372343         26.10.2022         Fold Management           10377
10572137         12.10.2022         Rights Of Way Capital Programme           10572151         14.10.2022         Special Guardianship Order Costs           105721547         14.10.2022         Special Guardianship Order Costs           105721427         14.00.2022         Special Guardianship Order Costs           105721427         14.00.2022         Special Guardianship Order Costs           105721427         14.00.2022         BCF Community Equipment Store           105724007         14.00.2022         Ukraine - Hoot Payments           105724007         14.00.2022         Ukraine - Hoot Payments           10572407         14.10.2022         Childmin placed with Family&Friends           105724507         14.10.2022         Childmin placed with Family&Friends           10572451         15.10.2022         Food Management           10572451         14.10.2022         Ukraine - Hoot Payments           10572451         14.10.2022         Ukraine - Hoot Payments           10572451         14.10.2022         Ukraine - Hoot Payments
103722151         14.10.2022         Rights Of Way Capalital Programme           103721529         28.10.2022         Medina Lesino Centre           103721529         10.2022         Special Guardianship Order Costs           103721529         10.2022         Special Guardianship Order Costs           10372162         10.2022         Special Guardianship Order Costs           10372162         11.00202         Special Guardianship Order Costs           103721427         10.2022         Special Guardianship Order Costs           103721427         10.2022         BCF Community Equipment Stere           103724009         28.10.2022         Ukraine - Hoet Payments           103724009         28.10.2022         Ukraine - Hoet Payments           10372407         24.10.2022         Children placed with Family&Friends           10372408         21.10.2022         Children placed with Family&Friends           10372430         21.00.2022         Children placed with Family&Friends           10372430         21.00.2022         Children placed with Family&Friends           10372430         20.2022         Food Management           10372430         28.10.2022         Food Management           10372430         20.2022         Ukraine - Host Payments           10372430 </td
103722151         14.10.2022         Rights Of Way Capalital Programme           103721529         28.10.2022         Medina Lesino Centre           103721529         10.2022         Special Guardianship Order Costs           103721529         10.2022         Special Guardianship Order Costs           10372162         10.2022         Special Guardianship Order Costs           10372162         11.00202         Special Guardianship Order Costs           103721427         10.2022         Special Guardianship Order Costs           103721427         10.2022         BCF Community Equipment Stere           103724009         28.10.2022         Ukraine - Hoet Payments           103724009         28.10.2022         Ukraine - Hoet Payments           10372407         24.10.2022         Children placed with Family&Friends           10372408         21.10.2022         Children placed with Family&Friends           10372430         21.00.2022         Children placed with Family&Friends           10372430         21.00.2022         Children placed with Family&Friends           10372430         20.2022         Food Management           10372430         28.10.2022         Food Management           10372430         20.2022         Ukraine - Host Payments           10372430 </td
103723292         28.10.2022         Medina Leisure Centre           103721586         70.2022         Special Guardianship Order Costs           10372104         10.2022         Special Guardianship Order Costs           10372104         11.02022         Special Guardianship Order Costs           10372144         10.2022         Special Guardianship Order Costs           10372147         12.10.2022         BCF Community Equipment Store           10372412         21.10.2022         Ukraine - Host Payments           10372400         12.0022         Ukraine - Host Payments           103724152         21.00222         Ukraine - Host Payments           10372400         12.0022         Children Jaeed with Family&Friends           10372407         12.0022         Children Jaeed with Family&Friends           10372408         12.0022         Children Jaeed with Family&Friends           10372408         12.0022         Children Jaeed with Family&Friends           10372430         12.0022         Food Management           10372431         12.0022         Food Management           10372408         12.0022         Lyraine - Host Payments           103724207         14.10.2022         Ukraine - Host Payments           103724208         12.0022 <t< td=""></t<>
103723292         28.10.2022         Medina Leisure Centre           103721586         70.2022         Special Guardianship Order Costs           10372104         10.2022         Special Guardianship Order Costs           10372104         11.02022         Special Guardianship Order Costs           10372144         10.2022         Special Guardianship Order Costs           10372147         12.10.2022         BCF Community Equipment Store           10372412         21.10.2022         Ukraine - Host Payments           10372400         12.0022         Ukraine - Host Payments           103724152         21.00222         Ukraine - Host Payments           10372400         12.0022         Children Jaeed with Family&Friends           10372407         12.0022         Children Jaeed with Family&Friends           10372408         12.0022         Children Jaeed with Family&Friends           10372408         12.0022         Children Jaeed with Family&Friends           10372430         12.0022         Food Management           10372431         12.0022         Food Management           10372408         12.0022         Lyraine - Host Payments           103724207         14.10.2022         Ukraine - Host Payments           103724208         12.0022 <t< td=""></t<>
103721586         07.10.2022         Special Guardianship Order Costs           10372201         14.10.2022         Special Guardianship Order Costs           10372847         14.10.2022         Special Guardianship Order Costs           10372847         14.2022         Special Guardianship Order Costs           10372147         14.2022         Special Guardianship Order Costs           10372147         14.0022         BCF Community Equipment Stree           10372147         14.0022         Ukraine - Hoat Psymmets           10372409         28.10.2022         Ukraine - Hoat Psymmets           10372409         28.10.2022         Ukraine - Hoat Psymmets           10372407         14.00.2022         Children placed with Family&Friends           10372408         11.00.202         Children placed with Family&Friends           10372432         10.2022         Children placed with Family&Friends           10372433         13.00.202         Children placed with Family&Friends           10372433         13.00.202         Children Placed with Family&Friends           10372433         13.00.202         Children Placed with Family&Friends           10372430         13.00.202         Children Placed with Family&Friends           10372437         14.00.202         Ukraine - Hoat Psymmets
14102022         Special Guardianship Order Costs           10572264 21.10.2022         Special Guardianship Order Costs           10572464 21.10.2022         Special Guardianship Order Costs           10572454 21.10.2022         BFC Gammunity Equipment Stere           10572418 26.10.2022         Ukraine + Hoat Payments           10572454 21.10.2022         Ukraine - Hoat Payments           10572457 20.10.2022         Ukraine - Hoat Payments           10572562 01.10.2022         Ukraine - Hoat Payments           10572562 01.10.2022         Ukraine - Hoat Payments           10572562 01.10.2022         Children Jiaced with Family&Friends           10572620 12.10.2022         Children Jiaced with Family&Friends           10572620 21.10.2022         Children Jiaced with Family&Friends           10572630 12.10.2022         Flood Management           105727310 12.10.2022         Flood Management           10572845 12.10.2022         Drug Misue Adult Treatment NP           10572807 12.10.2022         Drug Misue Adult Treatment NP           10572808 12.10.2022         Ukraine - Hoat Payments           10572808 12.10.2022
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105723112         26.10.2022         BCF Community Equipment Store           10572412         26.10.2022         BCF Community Equipment Store           105724009         28.10.2022         Ukraine - Hoat Payments           105724009         28.10.2022         Ukraine - Hoat Payments           105724009         28.10.2022         Ukraine - Hoat Payments           10572409         28.10.2022         Children Jaced with Family&Friends           1057258         21.10.2022         Children Jaced with Family&Friends           10572609         28.10.2022         Children Jaced with Family&Friends           10572609         28.10.2022         Frood Management           105727301         28.10.2022         Frood Management           105727302         28.10.2022         Frood Management           10572807         10.2022         Ukraine - Hoat Payments           10572807         10.2022         Ukraine - Hoat Payments           10572810         26.10.2022         Ukraine - Hoat Payments           10572807         10.2022         Ukraine - Hoat Payments           10572807         28.10.2022         Ukraine - Hoat Payments           10572807         28.10.2022         Ukraine - Hoat Payments           10572807         28.10.2022         Ukraine - H
10572312         26.10.2022         DEC Community Equipment Store           105724009         28.10.2022         Ukraine - Hoat Payments           105724009         28.10.2022         Ukraine - Hoat Payments           105724009         28.10.2022         Public Libraries Central           10572409         28.10.2022         Public Libraries Central           10572450         11.0.2022         Children placed with Family&Friends           10572458         11.0.2022         Children placed with Family&Friends           10572585         21.0.2022         Children placed with Family&Friends           10572585         21.0.2022         Children placed with Family&Friends           10572585         21.0.2022         Food Management           10572585         22.0.2022         Food Management           10572280         25.0.2022         Prog Missue Adult Treatment NP           10572808         26.1.0.2022         Ukraine - Hoat Payments           105721201         11.0.2022         Ukraine - Hoat Payments           10572808         28.10.2022         Ukraine - Hoat Payments           10572808         28.10.2022         Ukraine - Hoat Payments           10572809         28.10.2022         Ukraine - Hoat Payments           10572808         28.10.2022
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10572256         21.10.2022         Public Libraries Central           10572182         70.10222         Children placed with Family&Friends           105722607         11.02.022         Children placed with Family&Friends           105722607         11.02.022         Children placed with Family&Friends           105724507         10.02.022         Children placed with Family&Friends           105724507         10.02.022         Children placed with Family&Friends           10572450         10.02.022         Food Management           105723108         0.02.022         Food Management           10572451         12.02.022         Food Management           10572451         12.02.022         Moral Management           10572451         12.02.022         Moral Management           10572451         12.02.022         Moral Management           10572120         14.02.022         Ukraine - Most Payments           10572451         10.02.022         Ukraine - Most Payments           10572459         12.02.022         Kinsto May Capital Pogramme           10572459         12.02.022         Rights Of Way Capital Pogramme           10572459         12.02.022         Livariae - Host Payments           10572459         12.02.022         Kinsto Nay Capita
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105723976         28.10.2022         Ukraine - Host Payments           105721428         07.10.2022         Litigation Costs           5105722169         14.10.2022         Rights Of Way Capital Programme
105723976 28.10.2022 Ukraine - Host Payments 105721428 07.10.2022 Litigation Costs

Support Children Accommodation Costs - Bed & Breakfast Support Children Cleaning Contracts Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Support Children Support Children Support Children Support Children Operational Equipment Operational Equipmen Grants to individuals Grants to individuals Professional Subscriptions Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowance Operational Equipmen Consultants Fees Consultants Fees Consultants Fees Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Grants to individuals Grants to individuals Grants to individuals Grants to individuals Payment to Contractors - Capita Payment to Contractors - Capita Payment to Contractors - Capital Grants to individuals Grants to individuals Grants to individuals Grants to individuals Operational Equipment Operational Equipment Grounds Maintenance Payment to Private Contractor Grounds Maintenance Grounds Maintenance Payment to Contractors - Capital Grants to individuals Grants to individuals Legal Fees - Other Parties Payment to Contractors - Capital Accommodation Costs - Leaseholder Payments

125.79 REDACTED PERSONAL DATA 125 79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 5 869 50 REDACTED PERSONAL DATA 269.33 REDACTED PERSONAL DATA 233.89 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 209 58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209 58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209 58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168 39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 2,910.00 J VAN-ENGEL CLEANING SERVICES 8.950.00 JA DEMPSEY CIVIL ENG LTD 14,790.60 JA DEMPSEY CIVIL ENG LTD 5,009.40 JA DEMPSEY CIVIL ENG LTD 580.00 JA DEMPSEY CIVIL ENG LTD 226.74 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 226 74 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 125.00 JADESTONE TRADERS LTD 1 787 00 JAMES LECKEY DESIGN LTD 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 3 543 75 ICS ONLINE RESOURCES ITD 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 459.00 JENX LIMITED 3.260.00 JEREMY BENN ASSOCIATES LTD 3,428.00 JEREMY BENN ASSOCIATES LTD 2.664.00 JEREMY BENN ASSOCIATES LTD 2.696.96 JEWISH CARE 30.00 JHOOTS PHARMACY 30.00 JHOOTS PHARMACY 34.53 REDACTED PERSONAL DATA 1,400.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 143.36 JMC AG LTD 51.52 JMC AG LTD 105.44 IMC AG I TD 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 43.48 JOERNS HEALTHCARE LTD 1.350.00 JOERNS HEALTHCARE LTD 1,844.94 JOHN O CONNER GROUNDS MAINTENANCE LTD 39,135.45 JOHN O CONNER GROUNDS MAINTENANCE LTD 26.212.31 JOHN O CONNER GROUNDS MAINTENANCE LTD 3,301.85 JOHN O CONNER GROUNDS MAINTENANCE LTD 36.437.89 JOHN PECK CONSTRUCTION LTD 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 900.00 180 LANDMARK CHAMBERS, LONDON 1.973.00 JRR FENCING LTD 858.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721550 07.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722056 14.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722591 21.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services		5105723454 28.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721903 21.10.2022	Service Manager Principle Social Worker	Professional Services
Revenue	Childrens Services	Children's & Education Services		5105721450 07.10.2022	Children placed with Eamily&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721450 07.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721957 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721957 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722493 21.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722493 21.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723356 28.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723356 28.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721497 07.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722004 14.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services		5105722540 21.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723403 28 10 2022	Special Guardianship Order Costs	Support Children
Revenue						
100001100	Childrens Services	Children's & Education Services	Children Looked After	5105721544 07.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722050 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722585 21.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723448 28.10.2022	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721475 07.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721982 14.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722518 21.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723381 28.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Housing Services	Homelessness	5105722859 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722859 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722859 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722859 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721499 07.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721499 07.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722006 14.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722006 14.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722542 21.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722542 21.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services		5105723405 28.10.2022		Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723405 28.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services		5105721502 07.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722009 14.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722545 21.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723408 28.10.2022	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105723214 28.10.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Adult Services	Housing Services	Homelessness	5105722870 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722870 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722870 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722870 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722870 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
				5105722870 26.10.2022		
Revenue	Adult Services	Housing Services	Homelessness		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Adult Services	Housing Services	Homelessness	5105722870 26.10.2022	B&B Properties	Accommodation Costs - Bed & Breakfast
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721145 05.10.2022	DoLS/MCA	Professional Services
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721645 07.10.2022	DoLS/MCA	Professional Services
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721797 12.10.2022	DoLS/MCA	Professional Services
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105722175 14.10.2022	DoLS/MCA	Professional Services
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105724041 28.10.2022	DoLS/MCA	Professional Services
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723981 28.10.2022	Ukraine - Host Payments	Grants to individuals
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723981 28.10.2022	Ukraine - Host Payments	Grants to individuals
Revenue	Resources	Central Services	Support Services	5105721260 05.10.2022	Specialist Cross-Council Training	Training
Revenue	Neighbourhoods	Cultural and Related Services			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724003 28.10.2022	Ukraine - Host Payments	
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support			Grants to individuals
Revenue	Childrens Services			5105724003 28.10.2022	Ukraine - Host Payments	Grants to individuals
Revenue		Children's & Education Services	Children Looked After	5105721594 07.10.2022	Ukraine - Host Payments Children placed with Family&Friends	Grants to individuals Boarding Out Allowances
1.0venue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		Ukraine - Host Payments	Grants to individuals
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105721594 07.10.2022 5105722099 14.10.2022 5105722632 21.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
		Children's & Education Services	Children Looked After	5105721594 07.10.2022 5105722099 14.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends	Grants to individuals Boarding Out Allowances Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105721594 07.10.2022 5105722099 14.10.2022 5105722632 21.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue	Childrens Services Childrens Services Public Health	Children's & Education Services Children's & Education Services Children's & Education Services Public Health	Children Looked After Children Looked After Children Looked After Substance Misuse	5105721594 07.10.2022 5105722099 14.10.2022 5105722632 21.10.2022 5105723495 28.10.2022 5105722809 26.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult - Treatment NP	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services	Children Looked After Children Looked After Children Looked After Substance Misuse Management & Support Services	5105721594 07.10.2022 5105722099 14.10.2022 5105722632 21.10.2022 5105723495 28.10.2022 5105722809 26.10.2022 5105722371 19.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Orlidren placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discretionary Grants	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clients
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Substance Misuse Management & Support Services Other Education and Community Budget	5105721594 07.10.2022 5105722099 14.10.2022 5105722632 21.10.2022 5105723495 28.10.2022 5105722809 26.10.2022 5105722371 19.10.2022 5105723148 26.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discretionary Grants Home to School SEN Transport (LA)	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clients Transport of Clients
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhoods	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services	Children Looked After Children Looked After Children Looked After Substance Misuse Management & Subport Services Other Education and Community Budget Service Management and Support Services	5105721594 07.10.2022 5105722099 14.10.2022 5105722632 21.10.2022 5105723495 28.10.2022 5105722371 19.10.2022 51057223148 26.10.2022 5105721318 12.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discretorions Grants Home to School SEN Transport (LA) Environment Glorens	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clients Taxis - Contract Hire Payment to Private Contractors
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services	Children Looked After Children Looked After Children Looked After Substance Misuse Management R Support Services Other Education and Community Budget Service Management and Support Services Service Management and Support Services	5105721594 07.10.2022 5105722099 14.10.2022 5105722632 21.10.2022 5105722492 28.10.2022 5105722809 26.10.2022 5105722371 19.10.2022 5105721348 26.10.2022 5105721348 26.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discretomary Grants Home to School SEN Transport (LA) Environment officers	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clients Tasis - Contract Hire Payment to Private Contractors Payment to Private Contractors
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhoods Neighbourhoods Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services	Children Locked After Children Locked After Children Locked After Substance Misuse Management & Support Services Ofter Education and Community Budget Service Management and Support Services Service Management and Support Services Service Management and Support Services	5105721594 07.10.2022 5105722099 14.10.2022 510572263 21.10.2022 5105722809 26.10.2022 5105722809 26.10.2022 5105721814 26.10.2022 5105721836 12.10.2022 5105721824 12.01.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Directoburg Grants Home to School SEN Transport (LA) Environment differes Environment differes	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clients Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhoods Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care	Children Looked After Children Looked After Substance Mause Management & Support Services Ofter Education and Community Budget Service Management and Support Services Sarvice Management and Support Services Support - Memory / Cognition-ider people (55+) Mental Health Support-ider people (55+)	5105721594 07.10.2022 510572209 14.10.2022 510572263 21.10.2022 5105722495 28.10.2022 5105723495 28.10.2022 510572314 26.10.2022 5105723148 26.10.2022 5105723240 26.10.2022 5105723240 26.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Directoreary Grants Home to School SEN Transport (LA) Environment dificars Environment dificars Memory & Cognition Residential 65+	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clents Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhoods Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care	Children Locked After Children Locked After Children Locked After Substance Misuse Management & Support Services Other Education and Community Budget Service Management and Support Services Service Management and Support Services Support - Memory Cognition-dee people (65+) Mental Health Support-older people (65+)	5105721594 07.10.2022 5105722099 14.10.2022 510572263 21.10.2022 5105722809 26.10.2022 5105723148 26.10.2022 5105723148 26.10.2022 5105723148 26.10.2022 5105723208 26.10.2022 5105723208 26.10.2022 5105723183 12.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discredingry Grants Home to School SEN Transport (LA) Environment differes Environment differes Memory & Cognition Residential 65+ Mental Health Residential 65+	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clenis Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhoods Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care	Children Locked After Children Locked After Children Locked After Substance Misuse Management & Support Services Other Education and Community Budget Service Management and Support Services Service Management and Support Services Support - Memory Cognition-dee people (65+) Mental Health Support-older people (65+)	5105721594 07.10.2022 510572209 14.10.2022 510572263 21.10.2022 5105722495 28.10.2022 5105723495 28.10.2022 510572314 26.10.2022 5105723148 26.10.2022 5105723240 26.10.2022 5105723240 26.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discretionary Grants Home to School SEN Transport (LA) Environment differes Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clents Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhoods Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care	Children Locked After Children Locked After Children Locked After Substance Misuse Management & Support Services Other Education and Community Budget Service Management and Support Services Service Management and Support Services Support - Memory Cognition-dee people (65+) Mental Health Support-older people (65+)	5105721594 07.10.2022 5105722099 14.10.2022 510572263 21.10.2022 5105722809 26.10.2022 5105723148 26.10.2022 5105723148 26.10.2022 5105723148 26.10.2022 5105723208 26.10.2022 5105723208 26.10.2022 5105723183 12.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discredingry Grants Home to School SEN Transport (LA) Environment differes Environment differes Memory & Cognition Residential 65+ Mental Health Residential 65+	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clenis Transport of Clenis Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Aldut Services Adut Services Adut Services Adut Services Adut Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services Adult Social Care Adult Social Care Adult Social Care	Children Locked After Children Locked After Children Locked After Substance Aftures Management & Support Services Service Management and Support Services Service Management and Support Services Service Management and Support Services Support - Mercry Cognition-cider people (S5+) Mental Health Support-older people (S5+) Physical Support - older people (S5+) Physical Support - older people (S5+)	510571594 07.10.2025 510572209 14.10.2025 510572262 21.10.2022 510572485 24.10.2022 5105723495 26.10.2022 5105723495 26.10.2022 5105721348 26.10.2022 5105721348 12.10.2022 5105721349 12.10.2022 5105721349 12.10.2022	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult- Treatment NP Special Discretionary Grants Home to School SEN Transport (LA) Environment differes Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clients Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Dublic Health Childrens Services Childrens Services Neighbourhoods Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Public Health Children's & Education Services Public Health Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Children Locked After Children Locked After Ohldren Locked After Substance Mause Ohne Education and Community Budget Service Management and Support Services Service Management and Support Services Support . Memory: Cognition-deler people (65+) Mental Health Support-older people (65+) Physical Support - ider people (65+) Physical Support - ider people (65+) Physical Support - ider people (65+) Emergency Plenning	5105721594 07.10.2022 5105722099 14.10.2022 5105722099 24.10.2022 510572495 24.10.2022 510572495 24.10.2022 5105721494 25.10.2022 5105721494 25.10.2022 5105721494 25.10.2022 5105721495 12.10.2022 5105721495 12.10.2022 5105721495 12.10.2022 5105721495 12.10.2022 5105721495 12.10.2022 5105721495 12.10.2022	Ukraine - Hoat Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult - Teamby Friends Drug Misuse Adult - Teamby Children Special Discretonary Grants Home to School SEN Transport (JA) Environment differen Environment differen Environment differen Menral + Realdenstal 65+ Menral + Realdenstal 65+ Physical Support Realdenstal 65+ Physical Support Realdenstal 65+	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clients Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers
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Revenue Revenue	Childrens Services Childrens Services Public Health Childrens Services Childrens Services Neighbourhods Adul Services Adul Services	Children's & Education Services Children's & Education Services Public Health Children's & Education Services Public Health Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Adult Social Care Adult Social Care Central Services Central Services Central Services	Children Locked After Children Locked After Children Locked After Substance Mituse Management & Support Services Other Education and Community Budget Service Management and Support Services Service Management and Services Service Management and Services Service Management and Services Service Management and Services S	S10572194 07.10.2025 S10572209 14.10.2025 S10572209 24.10.2025 S10572309 24.10.2025 S10572349 24.10.2025 S10572349 24.10.2025 S10572349 14.10.2025 S10572349 12.10.2025 S10572349 12.10.2025 S105721349 12.10.2025 S105721349 12.10.2025 S105721349 12.10.2025 S105721349 12.10.2025 S105721249 12.10.2025 S10572249 12.10.2025 S10572295 12.10.2025 S10572295 12.10.2025 S10572295 12.10.2025 S10572295 12.10.2025 S10572295 12.10.2025 S10572295 12.10.2025 S10572295 12.10.2025 S10572929 21.10.2025 S10572929 21.10.2025 S1057295 S	Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misuse Adult - Treatment NP Special Discretoring y Grants Home to School SEN Transport (JA) Environment diffeors Environment diffeors Environment diffeors Memory & Cognition Residential 65+ Mental Hoath Residential 65+ Physical Support Residential 65+ NHS C19 Residential Memory & Cognition Residential 65+ Physical Support Residential 65+ NHS C19 Residential 65+ Residential 65+	Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Transport of Clenis Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers
Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Public Health Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services	Children Locked After Children Locked After Children Locked After Substance Misuse Management & Support Sarvices Other Education and Community Budget Sarvice Management and Support Sarvices Support - Memory / Cognition-date people (65+) Physical Support - date people (65+) Support Support Physical Support - date people (65+) Support Support Physical Support - date people (65+) Physical Support - date people (65+) P	510572194 07.10.2025 510572209 14.10.2025 510572209 12.10.2025 510572299 26.10.2025 510572399 26.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.10.2025 510572189 12.00.2025 510572287 26.10.2025 510572287 26.10.2025 510572287 26.10.2025 510572285 26.10.2025 510572285 26.10.2025 510572285 26.10.2025 510572285 26.10.2025 510572285 26.10.2025 510572295 26.10.2025 510572295 26.10.2025 510572952 26.10.2025 510572952 26.10.2025 510572952 26.10.2025 510572952 26.10.2025 510572952 26.10.2025 510572952 26.10.2025 510572959 28.10.2025 510572959 28.10.2025 510572959 28.10.2025	Ukraine - Hoat Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Drug Misue Adult - Treatment P Special Discretionary Grants Home to School SEN Transport (LA) Environment differs Environment differs Environment differs Environment differs Environment differs Physical Support Realisential 65+ Physical Support Realisential 65+ NHS C19 Realisential Stretchental Memory & Cognition Realisential 65+ Physical Support	Grants to individuals Boarding Qut Allowances Boarding Qut Allowances Boarding Qut Allowances Boarding Qut Allowances Payment to Private Contractors Transport of Clients Tasis - Contract Hire Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers
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167.34 REDACTED PERSONAL DATA

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Adult Services

Revenue

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Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Charges from Independent Providers Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Operational Equipment Cleaning Contracts Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Provider Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Agency staff Agency staf Agency staff Agency staff Agency staf Agency staff Agency staff Licences Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Professional Services Professional Service Professional Services Professional Services Professional Service Publications Professional Subscription: Minor Works Security of Buildings Security of Buildings General Material Legal Fees - Other Parties Support Children Support Children Grants to External Bodies Payment to Private Contractors Charges from Independent Provider Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Members Conference Expenses Members Conference Expenses Members Conference Expenses Training Members Conference Expenses Members Conference Expenses Members Conference Expenses Professional Services Professional Services Conference Expenses Charges from Independent Provider 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

6 747 72 KRISTAL SOLITH LIMITED 16 397 08 KRISTAL SOUTH LIMITED 9 646 56 KRISTAL SOUTH LIMITED 9 509 92 KRISTAL SOUTH LIMITED 6 616 12 KRISTAL SOUTH LIMITED 8,851.64 KRISTAL SOUTH LIMITED 858.00 REDACTED PERSONAL DATA 858 00 REDACTED PERSONAL DATA 2 155 44 REDACTED PERSONAL DATA 207 13 REDACTED PERSONAL DATA 207 13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207 13 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 223.71 LAKE LAUNDRY SERVICES LIMITED 26.64 LAKE LAUNDRY SERVICES LIMITED 336.00 LAKE TAXI 672.00 LAKE TAX 1 824 00 LAKE TAX 24.000.00 LAKESIDE SCHOOL 10.00 LANESEND PRIMARY 7 532 84 LANGLEY HOUSE TRUST 12,130.44 REDACTED PERSONAL DATA 1.620.00 LEADERCARS ITD 1 820 00 LEADERCARS LTD 1 190 00 LEADERCARS LTD 80.00 LEADERCABS LTD 3 610 00 LEADERCARS LTD 2,379.87 LEADERS IN CARE RECRUITMENT LTD 2,457.59 LEADERS IN CARE RECRUITMENT LTD -2 457 59 LEADERS IN CARE RECRUITMENT LTD 776.18 LEADERS IN CARE RECRUITMENT LTD 1,681.41 LEADERS IN CARE RECRUITMENT LTD 2 306 37 LEADERS IN CARE RECRUITMENT LTD 2,207.03 LEADERS IN CARE RECRUITMENT LTD 28.950.00 LEARNING POOL LTD 398.48 LEONARD CHESHIRE DISABILITY 4.164.72 LEONARD CHESHIRE DISABILITY 5,644.80 LEONARD CHESHIRE DISABILITY 4 928 28 LEONARD CHESHIRE DISABILITY 4,928.28 LEONARD CHESHIRE DISABILITY 6.970.60 LEONARD CHESHIRE DISABILITY 5 661 88 LEONARD CHESHIRE DISABILITY 5,180.28 LEONARD CHESHIRE DISABILITY 5 142 20 LEONARD CHESHIRE DISABILITY 7.654.08 LEONARD CHESHIRE DISABILITY 6.738.76 LEONARD CHESHIRE DISABILITY 16,760.00 LEONARD CHESHIRE DISABILITY 5 275 48 LEONARD CHESHIRE DISABILITY 1,473.00 LESTER ALDRIDGE LLP 1,865.00 LESTER ALDRIDGE LLP 8 949 00 LESTER ALDRIDGE LLP 51.00 LESTER ALDRIDGE LLP 6 748 17 LESTER ALDRIDGE LLP 669.99 | EXISNEXIS 507.03 LIBRARIES CONNECTED 648.00 LIFELINE ALARM SYSTEMS LTD 70.00 LIFFLINE ALARM SYSTEMS LTD 70.00 LIFELINE ALARM SYSTEMS LTD 1.700.00 LIGHTHOUSE (UK) LTD 1 250 00 LINDSAY IOHNSON 2-3 GRAY'S INN SOLIARE CHAMBERS LONDON 2,100.00 LINGUAHOUSE CIC 25.00 LINGUAHOUSE CIC 1.500.00 INSPIRED 99.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL 5 374 04 LIVABILITY 30.00 LLOYDS PHARMACY (CARISBROOKE) 30.00 LLOYDS PHARMACY (EAST COWES) 86.00 LLOYDS PHARMACY (ESPLANADE) 56.20 LLOYDS PHARMACY (ESPLANADE) 30.00 LLOYDS PHARMACY (ESPLANADE) 516 00 LLOYDS PHARMACY (NEWPORT 20.80 LLOYDS PHARMACY (NEWPORT) 295.05 LLOYDS PHARMACY (NEWPORT 30.00 LLOYDS PHARMACY (NEWPORT) 1 980 00 LOCAL GOVERMENT ASSOCIATION 2,475.00 LOCAL GOVERMENT ASSOCIATION 1 495 00 LOCAL COVERMENT ASSOCIATION 230.00 LOCAL GOVERMENT ASSOCIATION -2,475.00 LOCAL GOVERMENT ASSOCIATION -1 980 00 LOCAL GOVERMENT ASSOCIATION -1.485.00 LOCAL GOVERMENT ASSOCIATION 5.162.00 LOCAL PARTNERSHIPS LLP -5 162 00 LOCAL PARTNERSHIPS LLP 243.00 LOCAL REGISTRATION SERVICES ASSOCIATION 3.138.45 LONDON RESIDENTIAL HEALTHCARE 11.079.60 LONDON RESIDENTIAL HEALTHCARE 2.954.56 LONDON RESIDENTIAL HEALTHCARE 836.92 LONDON RESIDENTIAL HEALTHCARE 836.92 LONDON RESIDENTIAL HEALTHCARE 836.92 LONDON RESIDENTIAL HEALTHCARE 836.92 LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
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			Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services		
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - 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+) Physical Support - older people (65+)
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	
			Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Adult Services	Adult Social Care	
revenue			Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
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	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support
	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support
Revenue			
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	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
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
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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's & Education Services	Children Looked After
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Revenue	Childrens Services		Children Looked After
Revenue	Childrens Services Childrens Services	Children's & Education Services	Children Looked After
Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services	Children Looked After
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Resources	Children's & Education Services Children's & Education Services Central Services	Children Looked After Children Looked After Support Services
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Resources Adult Services	Children's & Education Services Children's & Education Services Central Services Adult Social Care	Children Looked After Children Looked After Support Services Physical Support older people (65+)
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Resources Adult Services Adult Services	Children's & Education Services Children's & Education Services Central Services Adult Social Care Adult Social Care	Children Looked After Children Looked After Support Services Physical Support - older people (65+) Physical Support - older people (65+)
Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	Childrens Services Childrens Services Childrens Services Childrens Services Resources Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Central Services Adult Social Care Adult Social Care Balance Sheet	Children Looked After Children Looked After Suppot Services Physical Support - older people (85+) Physical Support - older people (85+) Balance Sheet
Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Resources Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Central Services Adult Social Care Adult Social Care Balance Sheet Adult Social Care	Children Looked After Children Looked After Support Services Physical Support - older people (85+) Physical Support - older people (85+) Balance Sheet Mental Health Support-older people (85+)
Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	Childrens Services Childrens Services Childrens Services Childrens Services Resources Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Central Services Adult Social Care Adult Social Care Balance Sheet	Children Looked After Children Looked After Suppot Services Physical Support - older people (85+) Physical Support - older people (85+) Balance Sheet

5105722994		Funded Nursing Care, Registered Nursing Care Contribution
5105722994	26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
5105722994		FNC IWC funded clients
5105722994	26.10.2022	FNC IWC funded clients
5105722994 5105722994		FNC WC funded clients FNC WC funded clients
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5105722994		FNC IWC funded clients
5105722994	26.10.2022	FNC IWC funded clients
5105722994	26.10.2022	FNC IWC funded clients
5105722994	26.10.2022	FNC IWC funded clients
5105722994	26.10.2022	Memory & Cognition Nursing 65+
5105722994		Physical Support Residential 65+
5105722994		CHC Nursing Care
5105722994 5105722994	26.10.2022	CHC Nursing Care Physical Support Nursing 65+
5105722994		Physical Support Residential 65+
5105722994		Physical Support Residential 65+
5105722994		Physical Support Nursing 65+
5105722994	26.10.2022	Physical Support Nursing 65+
5105722994	26.10.2022	Physical Support Nursing 65+
5105722994	26.10.2022	CHC Nursing Care
5105722994	26.10.2022	Physical Support Nursing 65+
5105722994	26.10.2022	Physical Support Residential 65+
5105722994		Physical Support Residential 65+
5105722994		Memory & Cognition Nursing 65+
5105722994 5105722994		Physical Support Nursing 65+
5105722994 5105722994		Physical Support Nursing 65+ Physical Support Nursing 65+
5105722994	26 10 2022	Physical Support Nursing 65+ Physical Support Residential 65+
5105722994		Physical Support Nersing 65+
5105722994	26.10.2022	Physical Support Nursing 65+
5105722994	26.10.2022	Physical Support Residential 65+
5105722994	26.10.2022	Physical Support Nursing 65+
5105722994	26.10.2022	CHC Nursing Care
5105722994	26.10.2022	CHC Homecare
5105722994		CHC Nursing Care
5105722994	26.10.2022	CHC Nursing Care
5105722994 5105722994		Physical Support Nursing 65+ Physical Support Nursing 18-64
5105722994		Physical Support Nursing 18-64 Physical Support Nursing 65+
5105723626	28 10 2022	NHS C19 Nursing
		CHC Nursing Care
5105723722 5105723722	28.10.2022	CHC Nursing Care
5105721520	07.10.2022	Special Guardianship Order Costs
5105722027	14.10.2022	Special Guardianship Order Costs
5105722563	21.10.2022	Special Guardianship Order Costs
5105723426		Special Guardianship Order Costs
5105721167		DoLS/MCA
5105721167 5105723211	05.10.2022	DoLS/MCA
5105723211	26.10.2022	Direct Paymnts/Managed Educational Packages
5105723211 5105723211	26.10.2022	Direct Paymnts/Managed Educational Packages Direct Paymnts/Managed Educational Packages
5105723211		Ferry Operation
5105721695		Ukraine - Host Payments
5105721695		Ukraine - Host Payments
5105722754	21.10.2022	Ukraine - Host Payments
5105721444	07.10.2022	Adoption Costs
5105721444	07.10.2022	In-house Fostering
5105721951		Adoption Costs
5105721951		In-house Fostering
5105722487 5105722487		Adoption Costs
5105722487 5105723350		In-house Fostering Adoption Costs
5105723350		In-house Fostering
5105723350		Adoption Costs
5105721972	14.10.2022	Adoption Costs
5105722508	21.10.2022	Adoption Costs
5105723371	28.10.2022	Adoption Costs
5105721487		Adoption Costs
5105721487		Adoption Costs
5105721487		Adoption Costs
5105721994 5105721994	14.10.2022	Adoption Costs Adoption Costs
5105721994		Adoption Costs
5105721994	21.10.2022	Adoption Costs
5105722530		Adoption Costs
5105722530		Adoption Costs
5105723393		Adoption Costs
5105723393		Adoption Costs
5105723393		Adoption Costs
5105721491		Special Guardianship Order Costs
5105721998 5105722534		Special Guardianship Order Costs Special Guardianship Order Costs
		Special Guardianship Order Costs Special Guardianship Order Costs
5105723397 5105723946	28.10.2022	Staff Benefits
5105721048		Physical Support Residential 65+
5105721843	12.10.2022	Physical Support Residential 65+
5105722963	26.10.2022	DPS 339702 (GR)
5105722963	26.10.2022	Mental Health Residential 65+
5105722963	26.10.2022	Memory & Cognition Residential 65+

Charges from Independent Providers Support Children Support Children Support Children Support Children Professional Services Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Payment to Private Contractors Grants to individuals Grants to individuals Grants to individuals Support Children Boarding Out Allowance Support Children Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

836.92 LONDON RESIDENTIAL HEALTHCARE 2,954.56 LONDON RESIDENTIAL HEALTHCARE 2.529.52 LONDON RESIDENTIAL HEALTHCARE 3,704.96 LONDON RESIDENTIAL HEALTHCARE 3.704.96 LONDON RESIDENTIAL HEALTHCARE 2.954.56 LONDON RESIDENTIAL HEALTHCARE 2,054.64 LONDON RESIDENTIAL HEALTHCARE 2.151.52 LONDON RESIDENTIAL HEALTHCARE 2.954.56 LONDON RESIDENTIAL HEALTHCARE 3,409.28 LONDON RESIDENTIAL HEALTHCARE 3.409.28 LONDON RESIDENTIAL HEALTHCARE 3.704.96 LONDON RESIDENTIAL HEALTHCARE 2,954.56 LONDON RESIDENTIAL HEALTHCARE 2,529.52 LONDON RESIDENTIAL HEALTHCARE 2 529 52 LONDON RESIDENTIAL HEALTHCARE 2,954.56 LONDON RESIDENTIAL HEALTHCARE 2,954.56 LONDON RESIDENTIAL HEALTHCARE 3 720 64 LONDON RESIDENTIAL HEALTHCARE 4,145.12 LONDON RESIDENTIAL HEALTHCARE 2 653 56 LONDON RESIDENTIAL HEALTHCARE 3,409.28 LONDON RESIDENTIAL HEALTHCARE 836.92 LONDON RESIDENTIAL HEALTHCARE 2 653 56 LONDON RESIDENTIAL HEALTHCARE 2,954.56 LONDON RESIDENTIAL HEALTHCARE 21,382.20 LONDON RESIDENTIAL HEALTHCARE 3.791.48 LONDON RESIDENTIAL HEALTHCARE 3.791.48 LONDON RESIDENTIAL HEALTHCARE 4,246.20 LONDON RESIDENTIAL HEALTHCARE 2.954.56 LONDON RESIDENTIAL HEALTHCARE 2.954.56 LONDON RESIDENTIAL HEALTHCARE 2,954.56 LONDON RESIDENTIAL HEALTHCARE 3 791 48 LONDON RESIDENTIAL HEALTHCARE 10,160.55 LONDON RESIDENTIAL HEALTHCARE 9,331.07 LONDON RESIDENTIAL HEALTHCARE 213.47 REDACTED PERSONAL DATA 213.47 REDACTED PERSONAL DATA 213.47 REDACTED PERSONAL DATA 213 47 REDACTED PERSONAL DATA 900.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 225.00 REDACTED PERSONAL DATA 1,450.00 REDACTED PERSONAL DATA 800.00 REDACTED PERSONAL DATA 1 623 90 LUMACON ACCOLADE GROUP 299.26 REDACTED PERSONAL DATA 1,400.00 REDACTED PERSONAL DATA 69.06 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 207 73 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 285.93 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 43.79 REDACTED PERSONAL DATA 38 14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 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 80.00 REDACTED PERSONAL DATA 792.96 REDACTED PERSONAL DATA 2,176.47 REDACTED PERSONAL DATA 2.653.56 REDACTED PERSONAL DATA 2.257.08 REDACTED PERSONAL DATA 2,257.08 REDACTED PERSONAL DATA

Relance Sheet Adult Services Ralance Sheet Relance Sheet Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Social Care Revenue Adult Services Physical Support - older people (65+) Adult Service Adult Social Care Physical Support - older people (65+ Revenue Revenue Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Service Adult Social Care Physical Support - older people (65+) Revenue Childrens Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Childrens Services Revenue Childrens Service Children's & Education Service Children Looked Afte Revenue Revenue Childrens Services Children's & Education Services Children Looked After Childrens Service: Children's & Education Services Children Looked After Revenue Childrens Services Children Looked Afte Children's & Education Service Revenue Revenue Childrens Service: Children's & Education Services Children Looked After Children's & Education Service Children Looked After Revenue Childrens Service: Revenue Adult Services Adult Social Care Learning Disability Suppt-adults (18-64 Revenue Neighbourhoods Cultural and Related Service Culture and Heritage Learning Disability Suppt-adults (18-64) Adult Services Adult Social Care Revenue Adult Services Adult Social Care Physical Support - 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Asylum Seeker Suppor Revenue Adult Services Housing Services Homelessness Revenue Regeneration Planning services Economic Developme Relence She Cornorate Items Balance Sheet Balance Sheet Capital Childrens Service: Canital Conital Revenue Chief Executive Adult Social Care Social Support - Asylum Seeker Suppor

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Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Support Children Charges from Independent Provider Stock Purchases Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider 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 Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payments Charges from Independent Providers Consultants Fees Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Grants to individuals Grants to individuals Accommodation Costs - Leaseholder Payments Professional Services Insurance Premiums Paid Payment to Contractors - Capital Grants to individuals

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Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724000 28.10.2022	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	5105721246 14.10.2022	Development Management	Agency staff	1.468.22 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	IASCC Team	Agency staff	1,821.88 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Integrated Locality Services -North East	Agency staff	1.347.00 MATRIX SCM LTD
	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Overdue Reviews Project		1,625.78 MATRIX SCM LTD
Revenue						Agency staff	
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Overdue Reviews Project	Agency staff	1,318.20 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Mental Health Team	Agency staff	6,464.51 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Safeguarding Adults	Agency staff	1.454.99 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721246 14.10.2022	Procurement and Contract Management	Agency staff	1,165.29 MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105721246 14.10.2022	Waste Contract Management	Agency staff	5,829.32 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Mental Health Team	Agency staff	3,401.34 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Safeguarding Adults	Agency staff	1.705.70 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Mental Health Team	Agency staff	1.755.22 MATRIX SCM LTD
							1,690.16 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Integrated Locality Services - South	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721246 14.10.2022	Childrens Assess & Safeguarding Team	Agency staff	2,023.13 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Integrated Locality Services - South	Agency staff	1,809.20 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Hospital Team	Agency staff	361.34 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	Integrated Locality Services - South	Agency staff	1 625 78 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721246 14.10.2022	COVID-19 Business Grants	Agency staff	786.21 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721246 14.10.2022	COVID-19 Business Grants	Agency staff	409.96 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721246 14.10.2022	DoLS/MCA	Agency staff	1,668.70 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721246 14.10.2022	COVID-19 Business Grants	Agency staff	995.25 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721246 14.10.2022	Business Hub - SMT	Agency staff	686.35 MATRIX SCM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105721246 14.10.2022	Public Health Practitioners		2 670 00 MATRIX SCM LTD
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Revenue	Resources	Central Services	Central Services to the Public	5105721246 14.10.2022	Council Tax	Agency staff	933.88 MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105721646 14.10.2022	Development Management	Agency staff	1,468.22 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Integrated Locality Services -North East	Agency staff	1.347.00 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Overdue Reviews Project	Agency staff	1,547.00 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Overdue Reviews Project	Agency staff	1,641.88 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721646 14.10.2022	Children with Disabilities	Agency staff	1,864.63 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Mental Health Team	Agency staff	5,286.51 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Safeguarding Adults	Agency staff	1.454.99 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721646 14.10.2022	Procurement and Contract Management	Agency staff	1,165.29 MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105721646 14.10.2022	Waste Contract Management	Agency staff	8,167.10 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Mental Health Team	Agency staff	1.943.08 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105721646 14.10.2022	Director of Adult Social Services		11,673.41 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Integrated Locality Services - South	Agency staff	1,690.16 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Hospital Team	Agency staff	1.681.36 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14 10 2022	Hospital Team	Agency staff	212.55 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Integrated Locality Services - South	Agency staff	1,625.78 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Integrated Locality Services - South	Agency staff	2,138.43 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Integrated Locality Services - West/Cent	Agency staff	3,411.44 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721646 14.10.2022	COVID-19 Business Grants	Agency staff	831.68 MATRIX SCM LTD
		Central Services	Support Services	5105721646 14.10.2022	COVID-19 Business Grants		81.99 MATRIX SCM LTD
Revenue	Resources					Agency staff	
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105721646 14.10.2022	Dol S/MCA	Agency staff	1 668 70 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105721646 14.10.2022	COVID-19 Business Grants		995.25 MATRIX SCM LTD
Revenue	Resources				COVID-19 Business Grants	Agency staff	
Revenue Revenue	Resources Resources	Central Services	Support Services	5105721646 14.10.2022	COVID-19 Business Grants Business Hub - SMT	Agency staff Agency staff	575.69 MATRIX SCM LTD
Revenue Revenue Revenue	Resources Resources Public Health	Central Services Public Health	Support Services Central Codes (to be reallocated)	5105721646 14.10.2022 5105721646 14.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners	Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD
Revenue Revenue	Resources Resources	Central Services	Support Services	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022	COVID-19 Business Grants Business Hub - SMT	Agency staff Agency staff	575.69 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD
Revenue Revenue Revenue	Resources Resources Public Health	Central Services Public Health	Support Services Central Codes (to be reallocated)	5105721646 14.10.2022 5105721646 14.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners	Agency staff Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration	Central Services Public Health Central Services Planning services	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1,170.86 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services	Central Services Public Health Central Services Planning services Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Devolopment Management MSCC Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1,170.86 MATRIX SCM LTD 3,643.76 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services the Public Development Control Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management UKSCC Team Overdue Reviewe Project	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1.602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 3.643.76 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public health Preditioners Council Tax Development Management MaCC Team Overdue Reviews Project Overdue Reviews Project	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1,170.86 MATRIX SCM LTD 1,032.59 MATRIX SCM LTD 1,032.59 MATRIX SCM LTD 2,943.38 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management UKSCC Team Overdue Reviewe Project	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1.602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 3.643.76 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVD-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management MSCC Team Overdue Reviews Project Overdue Reviews Project	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	575.69 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD 970.78 MATRIX SCM LTD 1,170.86 MATRIX SCM LTD 3,643.76 MATRIX SCM LTD 1,032.59 MATRIX SCM LTD 2,943.98 MATRIX SCM LTD 1,640.08 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Preditioners Council Tax Development Management UASCC Team Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mental Health Team	Agency staff Agency staff	575.69 MATRIX SCM LTD 1.602.00 MATRIX SCM LTD 570.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 3.643.76 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.649.08 MATRIX SCM LTD 1.649.08 MATRIX SCM LTD 5.371.37 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Carrial Codes (to be reallocated) Certral Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVD-19 Business Grants Busineas Kuto - SMT Public Health Practitionars Council Tax Development Management USCC Team Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mental Health Team Safeguarding Adults	Agency staff Agency staff	575.59 MATRIX SCM LTD 1,602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1,170.86 MATRIX SCM LTD 1,025.29 MATRIX SCM LTD 1,025.29 MATRIX SCM LTD 1,032.59 MATRIX SCM LTD 1,640.08 MATRIX SCM LTD 5,371.37 MATRIX SCM LTD 1,212.89 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Preditioners Council Tax Development Management UKSCC Team Overdue Reviewe Project Overdue Reviewe Project Overdue Reviewe Project Overdue Reviewe Project Mental Health Team Safeguarding Adults Mental Health Team	Agency staff Agency staff	575.69 MATRIX SCM LTD 162.20 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 3.643.76 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.649.08 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVD-19 Business Grants Business Kub - SMT Public Health Practitioners Council Tax Development Management USCC Team Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Mental Health Team Safeguarding Adults Mental Health Team	Agency staff Agency staff	575.59 MATRIX SCM LTD 1.602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 1.025.59 MATRIX SCM LTD 1.025.59 MATRIX SCM LTD 1.040.08 MATRIX SCM LTD 1.640.08 MATRIX SCM LTD 1.212.89 MATRIX SCM LTD 1.999.70 MATRIX SCM LTD 1.999.70 MATRIX SCM LTD 5.424.75 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVD-19 Business Grants Business Kub - SMT Public Health Practitioners Council Tax Development Management USCC Team Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Mental Health Team Safeguarding Adults Mental Health Team	Agency staff Agency staff	575.59 MATRIX SCM LTD 1.802.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 3470.78 MATRIX SCM LTD 348.376 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 2.943.98 MATRIX SCM LTD 3.943.88 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 1.999.70 MATRIX SCM LTD 3.942.75 MATRIX SCM LTD 3.942.75 MATRIX SCM LTD
Revenue Rovenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Central Services Public Health Central Services Adult Social Care Adult Social Care	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities	5105721646 14.10.2022 5105721646 14.10.2022 5105721646 14.0.2022 5105722646 14.0.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022 5105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management WSCC Taam Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults	Agency staff Agency staff	575.69 MATRIX SCM ITD 162.00 MATRIX SCM ITD 170.78 MATRIX SCM ITD 1,170.86 MATRIX SCM ITD 1,025.99 MATRIX SCM ITD 1,025.99 MATRIX SCM ITD 1,035.99 MATRIX SCM ITD 1,649.08 MATRIX SCM ITD 1,649.99 MATRIX SCM ITD 1,245.99 MATRIX SCM ITD 5,424.75 MATRIX SCM ITD 5,424.75 MATRIX SCM ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Public Health Resources Regeneration Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Cartal Services	Support Services Central Services the Public Central Services the Public Development Central Social Care Activities Social Care Activitie	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721646 14.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022	CVUD-19 Business Grants Business KHz + SMT Public Health Practitioners Council Tax Development Management URSCC Team Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Overdus Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults	Agency staff Agency staff	575.59 MATRIX SCM LTD 1.602.00 MATRIX SCM LTD 870.78 MATRIX SCM LTD 3470.78 MATRIX SCM LTD 3443.76 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.449.08 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 1.459.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Neighbourboots	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Cartal Services	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Secial Care Activities Support Services	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721246 19.10.2022 \$105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management WSCC Taam Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mertal Health Team Safeguarding Adults Mertal Health Team	Agency staff Agency staff	575.69 MATRIX SCM ITD 162.00 MATRIX SCM ITD 170.78 MATRIX SCM ITD 1.170.86 MATRIX SCM ITD 1.032.99 MATRIX SCM ITD 1.032.99 MATRIX SCM ITD 1.032.99 MATRIX SCM ITD 1.649.08 MATRIX SCM ITD 1.649.99 MATRIX SCM ITD 1.645.99 MATRIX SCM ITD
Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources Neighbourhoods Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Carlus Services Environmental & Regulatory Services Adults Care	Support Services Central Services to the Public Development Control Development Control Social Care Activities Social Care Activities	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721646 14.10.2022 \$105722890 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022	CVUD-19 Business Grants Business KHz + SMT Public Health Practitioners Council Tax Development Management UASCC Team Overdus Reviews Project Overdus Reviews Project Mental Health Team Safeguarding Adults Procurement and Contract Management Waste Contract Management Integrated Locality Services - South	Agency staff Agency staff	575.59 MATRIX SCM LTD 1.802.00 MATRIX SCM LTD 970.78 MATRIX SCM LTD 3443.76 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.449.08 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 3.304.54 MATRIX SCM LTD 3.304.54 MATRIX SCM LTD 3.304.64 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Neighbourboots	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Cartal Services	Support Services Central Codes (to be reallocated) Central Services to the Public Development Control Social Care Activities Social Care Activities Secial Care Activities Support Services	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721246 19.10.2022 \$105722390 19.10.2022	COVID-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management WSCC Taam Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mertal Health Team Safeguarding Adults Mertal Health Team	Agency staff Agency staff	575.69 MATRIX SCM ITD 162.00 MATRIX SCM ITD 170.78 MATRIX SCM ITD 1.170.86 MATRIX SCM ITD 1.032.99 MATRIX SCM ITD 1.032.99 MATRIX SCM ITD 1.032.99 MATRIX SCM ITD 1.649.08 MATRIX SCM ITD 1.649.99 MATRIX SCM ITD 1.645.99 MATRIX SCM ITD
Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources Neighbourhoods Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Carlus Services Environmental & Regulatory Services Adults Care	Support Services Central Services to the Public Development Control Development Control Social Care Activities Social Care Activities	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721646 14.10.2022 \$105722890 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022	CVUD-19 Business Grants Business KHz + SMT Public Health Practitioners Council Tax Development Management UASCC Team Overdus Reviews Project Overdus Reviews Project Mental Health Team Safeguarding Adults Procurement and Contract Management Waste Contract Management Integrated Locality Services - South	Agency staff Agency staff	575.59 MATRIX SCM LTD 1.802.00 MATRIX SCM LTD 970.78 MATRIX SCM LTD 3443.76 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.449.08 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 3.304.54 MATRIX SCM LTD 3.304.54 MATRIX SCM LTD 3.304.64 MATRIX SCM LTD
Rovenue Rovenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services Childrens Services Childrens Services	Central Services Public Health Central Services Planning services Adult Social Care Catult Social Care Children's & Educators Services Children's & Educators Children's & Educators Children's & Educators Children's & Educators Care	Support Services Central Services to the Public Development Control Development Control Social Care Activities Social Care Activities Service Management and Support Services Social Care Activities Safeguarding Children/Young Peoples Svs Social Care Activities	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721646 14.10.2022 \$105722390 19.10.2022 \$105722390 19.10.2022	CVUD-19 Business Grants Business KHz + SMT Public Health Practitioners Council Tax Development Management UASCC Team Overdus Reviews Project Overdus Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Procurrenet ratio Contract Management Waste Contract Management Hegrade Locality Services - South Childrens Assess & Safeguarding Team Hegpital Locality Services - South	Agency staff Agency staff	575.59 MATRIX SCM LTD 1.602.00 MATRIX SCM LTD 970.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 1.470.86 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.032.59 MATRIX SCM LTD 1.449.08 MATRIX SCM LTD 3.123.89 MATRIX SCM LTD 5.424.75 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 3.304.54 MATRIX SCM LTD 3.304.54 MATRIX SCM LTD 3.394.24 MATRIX SCM LTD
Revenue Revenue	Resources Resources Public Health Resources Regeneration Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services	Central Services Public Health Central Services Planning services Adult Social Care Central Services Adult Social Care Central & Regulatory Services Adult Social Care Central & Education Services Adult Social Care	Support Services Central Codes (to be reallocated) Central Todes (to be reallocated) Development Codes Social Care Activities Social Care Activities	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105722309 19.10.2022 \$105722309 19.10.2022	COVD-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management UKSCC Team Overdue Review Project Overdue Review Project Overdue Review Project Overdue Review Project Mental Health Team Safeguarding Adults Mental Health Team Mental Locality Services - South	Agency staff Agency staff	575.69         MATRIX SCM LTD           150.20         MATRIX SCM LTD           170.86         MATRIX SCM LTD           1,170.86         MATRIX SCM LTD           1,032.59         MATRIX SCM LTD           1,032.59         MATRIX SCM LTD           1,032.59         MATRIX SCM LTD           2,943.38         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,864.99         MATRIX SCM LTD           1,370.40         MATRIX SCM LTD           1,370.40         MATRIX SCM LTD           1,882.61         MATRIX SCM LTD           1,882.61         MATRIX SCM LTD           1,882.61         MATRIX SCM LTD           1,882.64         M
Ravenue Ravenue Revenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Childrens Services Childrens Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Central Cervices to the Public Development Control Development Control Social Care Activities Social Care Activities	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721646 14.10.2022 \$105722300 19.10.2022 \$105722300 19.10.2022	CVUD-19 Business Grants Business KHz - SMT Public Health Practitioners Council Tax Devicipment Management URSCC Team Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Procurement and Contract Management Waste Contract Management Integrated Locality Services - South Childrens Assess & Safeguarding Team Hespital Locality Services - South	Agency staff Agency staff	575.69 MATRIX SCM LTD 1.802.00 MATRIX SCM LTD 970.78 MATRIX SCM LTD 970.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 1.032.69 MATRIX SCM LTD 1.032.69 MATRIX SCM LTD 1.032.89 MATRIX SCM LTD 1.649.08 MATRIX SCM LTD 1.649.09 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.94 MATRIX SCM LTD 1.454.94 MATRIX SCM LTD 1.304.04 MATRIX SCM LTD 1.825.40 MATRIX SCM LTD
Revenue Revenue	Resources Resources Resources Regeneration Adult Services Childrens Services Adult Services Adul	Central Services Putalic Health Central Services Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Central Services Adult Social Care 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	Support Services Central Codes (the branklocated) Central Todes (the branklocated) Development Content Social Cane Activities Social Cane Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572230         19.10.2022           510572230 <t< td=""><td>CVUP-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management WSCC Team Overdue Review Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Integrated Locality Services - South Hospital Team Hospital Team</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.36         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.54         MATRIX SCM ITD           3.804.54         MATRIX</td></t<>	CVUP-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management WSCC Team Overdue Review Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Integrated Locality Services - South Hospital Team	Agency staff Agency staff	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.36         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.54         MATRIX SCM ITD           3.804.54         MATRIX
Ravenue Ravenue Revenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Childrens Services Childrens Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Central Cervices to the Public Development Control Development Control Social Care Activities Social Care Activities	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721646 14.10.2022 \$105722300 19.10.2022 \$105722300 19.10.2022	CVUD-19 Business Grants Business KHz - SMT Public Health Practitioners Council Tax Devicipment Management URSCC Team Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Overdue Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Procurement and Contract Management Waste Contract Management Integrated Locality Services - South Childrens Assess & Safeguarding Team Hespital Locality Services - South	Agency staff Agency staff	575.69 MATRIX SCM LTD 1.802.00 MATRIX SCM LTD 970.78 MATRIX SCM LTD 970.78 MATRIX SCM LTD 1.170.86 MATRIX SCM LTD 1.032.69 MATRIX SCM LTD 1.032.69 MATRIX SCM LTD 1.032.89 MATRIX SCM LTD 1.649.08 MATRIX SCM LTD 1.649.09 MATRIX SCM LTD 1.454.99 MATRIX SCM LTD 1.454.94 MATRIX SCM LTD 1.454.94 MATRIX SCM LTD 1.304.04 MATRIX SCM LTD 1.825.40 MATRIX SCM LTD
Ravenue Ravenue Revenue Ravenue	Resources Resources Resources Regeneration Adult Services Childrens Services Adult Services Adul	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care	Support Services Central Cervices to the Public Development Control Development Control Social Care Activities Social Care Activities	5105721646         14.10.2022           5105721646         14.10.2022           5105721646         14.10.2022           5105721647         14.10.2022           5105722300         19.10.2022           5105722301         19.10.2022 <t< td=""><td>EVUD-19 Business Grants         Business Kub: AMT         Public Health Practitioners         Council Tax         Devicipment Management         Masco Cream         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Menial Health Team         Safeguarding Adults         Menial Health Team         Safeguarding Adults         Procurrement and Contract Management         Waste Contract Management         Waste Contract Management         Magatal Locality Services - South         Chopital Team         Hespital Locality Services - South         Hespital Locality Services - South</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.36         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.54         MATRIX SCM ITD           3.804.54         MATRIX</td></t<>	EVUD-19 Business Grants         Business Kub: AMT         Public Health Practitioners         Council Tax         Devicipment Management         Masco Cream         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Menial Health Team         Safeguarding Adults         Menial Health Team         Safeguarding Adults         Procurrement and Contract Management         Waste Contract Management         Waste Contract Management         Magatal Locality Services - South         Chopital Team         Hespital Locality Services - South	Agency staff Agency staff	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.36         MATRIX SCM ITD           3.64.37         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.54         MATRIX SCM ITD           3.804.54         MATRIX
Revenue Revenue	Resources Resources Resources Regeneration Adult Bervices Adult Services Childrens Services Childrens Services Childrens Services	Central Services Putsic Health Central Services Planning services Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Support Services Central Codes (to be ratificated) Central Todes (to be ratificated) Social Cane Activities Social Cane Activities Safeguarding Chidren/Young Peoples Svs Safeguarding Chidren/Young Peoples Svs	\$105721646 14.10.2022 \$105721646 14.10.2022 \$105721646 14.10.2022 \$105722300 19.10.2022 \$105722300 19.10.2022	EOV(D-10 Business Grants         Business Hub - SMT         Public Health Practitioners         Council Tax         Development Management         MSCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent Rat Contract Management         Waste Contract Management         Waste Contract Management         Integrated Locality Services - South         Hospital Team         Hospital Ceality Services - South         Childrens Assess & Safeguarding Team         Covid HouseNeth Support Fund (UWP)	Agency staff Agency staff	575.69         MATRIX SCM LTD           150.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           3.64.37         MATRIX SCM LTD           3.64.36         MATRIX SCM LTD           3.64.37         MATRIX SCM LTD           3.64.38         MATRIX SCM LTD           3.74.39         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.80         MATRIX SCM LTD           3.124.54         MATRIX SCM LTD           3.804.54         MATRIX
Ravenue Ravenue Rovenue	Resources Resources Public Health Resources Resources Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's Children'	Support Services Central Cades (be reallocated) Central Cades (be reallocated) Central Cades (be reallocated) Social Care Activities Social Care Activities	510572164 14.10.2022 510572164 14.10.2022 510572164 14.10.2022 510572190 19.10.2022 510572230 19.10.2022	EVUD-19 Business Grants         Business Kub: AMT         Public Health Practitioners         Council Tax         Devicipment Management         URSCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Menial Health Team         Safeguarding Actus         Menial Health Team         Safeguarding Actus         Procurrement and Contract Management         Waste Contract Management         Waste Contract Management         Waste Contract Management         Hospital Team         Heightal Guality Services - South         Childrens Assess & Safeguarding Team         Hospital Team         Hospital Team         Heightal Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Hospital L	Agency staff Agency staff	575.69         MATRIX SCM LTD           1.62.20         MATRIX SCM LTD           570.78         MATRIX SCM LTD           1.170.86         MATRIX SCM LTD           3.643.76         MATRIX SCM LTD           1.032.89         MATRIX SCM LTD           3.043.76         MATRIX SCM LTD           3.043.76         MATRIX SCM LTD           3.043.78         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.145.29         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           3.045         MATRIX SCM LTD           1.304.40         MATRIX SCM LTD           1.304.40         MATRIX SCM LTD           1.304.40         MATRIX SCM LTD           1.225.64         MATRIX SCM LTD           1.225.57         MATRIX SCM LTD           1.225.58         MATRIX SCM LTD           1.625.78         MATRIX SCM LTD           2.225.21         MATRIX SCM LTD           2.205.20         MATRIX SCM LTD           2.805.50         MAT
Revenue Revenue	Resources Resources Regeneration Adult Services Adu	Central Services Putsic Haahi Central Services Planning services Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services 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 Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services	Support Services Central Codes (to be rankocated) Central Todes (to be rankocated) Development Codes (to be rankocated) Social Cane Activities Social Cane Activities Safeguarding Children/Young Peoples Svs Family Support Services	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572280         19.10.2022           510572280 <t< td=""><td>CVUP-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management UKSCC Team Overdue Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Childrens Assess &amp; Safeguarding Team Heaptal Ceality Services - South Childrens Assess &amp; Safeguarding Team Count Heaptal Ceality Services - Neet(CMP) Heaptal Locality Services - Neet(CMP) Heaptal Locality Services - Neet(CMP)</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.36         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.38         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           3123.89         MATRIX SCM ITD           3125.99         MATRIX SCM ITD           347.75         MATRIX SCM ITD           342.99         MATRIX SCM ITD           342.99         MATRIX SCM ITD           342.99         MATRIX SCM ITD           345.49         MATRIX SCM ITD           3.464.99         MATRIX SCM ITD           3.804.51         MATRIX SCM ITD           3.804.55         MATRIX SCM ITD           3.804.55         MATRIX SCM ITD           3.804.55         MATRIX SCM ITD     &lt;</td></t<>	CVUP-19 Business Grants Business Hub - SMT Public Health Practitioners Council Tax Development Management UKSCC Team Overdue Reviews Project Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Mental Health Team Safeguarding Adults Childrens Assess & Safeguarding Team Heaptal Ceality Services - South Childrens Assess & Safeguarding Team Count Heaptal Ceality Services - Neet(CMP) Heaptal Locality Services - Neet(CMP) Heaptal Locality Services - Neet(CMP)	Agency staff Agency staff	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.36         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.38         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           3123.89         MATRIX SCM ITD           3125.99         MATRIX SCM ITD           347.75         MATRIX SCM ITD           342.99         MATRIX SCM ITD           342.99         MATRIX SCM ITD           342.99         MATRIX SCM ITD           345.49         MATRIX SCM ITD           3.464.99         MATRIX SCM ITD           3.804.51         MATRIX SCM ITD           3.804.55         MATRIX SCM ITD           3.804.55         MATRIX SCM ITD           3.804.55         MATRIX SCM ITD     <
Ravenue Ravenue Rovenue	Resources Resources Public Health Resources Resources Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's Children'	Support Services Central Cades (be reallocated) Central Cades (be reallocated) Central Cades (be reallocated) Social Care Activities Social Care Activities	510572164 14.10.2022 510572164 14.10.2022 510572164 14.10.2022 510572190 19.10.2022 510572230 19.10.2022	EVUD-19 Business Grants         Business Kub: AMT         Public Health Practitioners         Council Tax         Devicipment Management         URSCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Menial Health Team         Safeguarding Actus         Menial Health Team         Safeguarding Actus         Procurrement and Contract Management         Waste Contract Management         Waste Contract Management         Waste Contract Management         Hospital Team         Heightal Guality Services - South         Childrens Assess & Safeguarding Team         Hospital Team         Hospital Team         Heightal Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Hospital L	Agency staff Agency staff	575.69         MATRIX SCM LTD           1.62.20         MATRIX SCM LTD           570.78         MATRIX SCM LTD           1.170.86         MATRIX SCM LTD           3.643.76         MATRIX SCM LTD           1.032.89         MATRIX SCM LTD           3.043.76         MATRIX SCM LTD           3.043.76         MATRIX SCM LTD           3.043.78         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.145.29         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           3.045         MATRIX SCM LTD           1.304.40         MATRIX SCM LTD           1.304.40         MATRIX SCM LTD           1.304.40         MATRIX SCM LTD           1.225.64         MATRIX SCM LTD           1.225.57         MATRIX SCM LTD           1.225.58         MATRIX SCM LTD           1.625.78         MATRIX SCM LTD           2.225.21         MATRIX SCM LTD           2.205.20         MATRIX SCM LTD           2.805.50         MAT
Ravenue Ravenue Rovenue	Resources Resources Regeneration Adult Services Adu	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Children's & Education Services Children's & Education Se	Support Services Central Cades (be reallocated) Central Cades (be reallocated) Central Cades (be reallocated) Social Care Activities Social Care Activities	510572146 41.0.2022 510572146 41.0.2022 510572146 14.10.2022 510572130 19.10.2022 510572230 19.10.2022	CVUP-19 Business Grants Business Kitz - SMT Public Health Practitioners Council Tax User Council Tax User Co	Agency staff Agency staff	575.69         MATRIX SCM LTD           1.620.20         MATRIX SCM LTD           1.702.86         MATRIX SCM LTD           1.717.86         MATRIX SCM LTD           1.302.99         MATRIX SCM LTD           1.302.99         MATRIX SCM LTD           1.302.99         MATRIX SCM LTD           1.302.99         MATRIX SCM LTD           1.302.89         MATRIX SCM LTD           1.403.99         MATRIX SCM LTD           3.413.89         MATRIX SCM LTD           3.413.89         MATRIX SCM LTD           3.423.89         MATRIX SCM LTD           3.423.89         MATRIX SCM LTD           3.445.49         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           3.464.94         MATRIX SCM LTD           3.304.54         MATRIX SCM LTD           3.804.54         MATRIX SCM LTD           1.852.40         MATRIX SCM LTD           1.825.78         MATRIX SCM LTD           1.825.40         MATRIX SCM LTD           2.805.90         <
Rovenue Rovenue	Resources Resources Resources Regeneration Adult Services Adult Se	Central Services Putsic Haahi Central Services Planning services Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Cardia Secolal Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Central Services	Support Sarvices Central Codes (to be rankocated) Central Todes (to be rankocated) Development Codes (be rankocated) Social Cane Activities Social Cane Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572280         19.10.2022           510572280 <t< td=""><td>CVUD-19 Business Grants         Business Hub - SMT         Public Health Practitionars         Council Tax         Development Management         URSCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent and and Contract Management         Waste Contract Management         Heagradu Coality Services - South         Childram Assess &amp; Safeguarding Team         Hospital Team         Heagradu Loality Services - South         Childram Assess &amp; Safeguarding Team         Could Heagradu Loality Services - South         Childram Safess &amp; Safeguarding Team         Could Heagradu Loality Services - South         Childrams Assess &amp; Safeguarding Team         COUD Household Support Fund (DVP)         Integradu Loality Services - South         Childrams Assess &amp; Safeguarding Team         COUD Household Support Fund (DVP)         Integradu Loality Services - NeutOret         COVD-19 Business Grants         DaCSIACA         COVD-19 Subaines Grants   </td></t<> <td>Agency staff           Agency staff<!--</td--><td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.36         MATRIX SCM ITD           302.29         MATRIX SCM ITD           364.38         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.54         MATRIX SCM ITD           3.75.9         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.855.04         MATRIX SCM ITD           3.865.25         MATRIX SCM ITD           3.804.25         MATRIX SCM ITD</td></td>	CVUD-19 Business Grants         Business Hub - SMT         Public Health Practitionars         Council Tax         Development Management         URSCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent and and Contract Management         Waste Contract Management         Heagradu Coality Services - South         Childram Assess & Safeguarding Team         Hospital Team         Heagradu Loality Services - South         Childram Assess & Safeguarding Team         Could Heagradu Loality Services - South         Childram Safess & Safeguarding Team         Could Heagradu Loality Services - South         Childrams Assess & Safeguarding Team         COUD Household Support Fund (DVP)         Integradu Loality Services - South         Childrams Assess & Safeguarding Team         COUD Household Support Fund (DVP)         Integradu Loality Services - NeutOret         COVD-19 Business Grants         DaCSIACA         COVD-19 Subaines Grants	Agency staff           Agency staff </td <td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.36         MATRIX SCM ITD           302.29         MATRIX SCM ITD           364.38         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.54         MATRIX SCM ITD           3.75.9         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.855.04         MATRIX SCM ITD           3.865.25         MATRIX SCM ITD           3.804.25         MATRIX SCM ITD</td>	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.36         MATRIX SCM ITD           302.29         MATRIX SCM ITD           364.38         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.39         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.30         MATRIX SCM ITD           364.54         MATRIX SCM ITD           3.75.9         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.882.94         MATRIX SCM ITD           3.855.04         MATRIX SCM ITD           3.865.25         MATRIX SCM ITD           3.804.25         MATRIX SCM ITD
Ravenue Ravenue	Resources Resources Public Health Resources Aduit Services Aduit Services Childrens Services Aduit Services Aduit Services Childrens Services Aduit Services Aduit Services Childrens Services Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources	Central Services Public Health Central Services Planning services Planning services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Central Services Central S	Support Services Central Codes (be analocated) Central Codes (be analocated) Development Control Social Care Activities Social Care Activities Support Services Social Care Activities Support Services Social Care Activities Support Services Support Services (be realocated)	5105721646         41.02.022           5105721646         41.02.022           5105721646         41.02.022           5105721647         91.02.022           5105722164         91.02.022           5105722164         91.02.022           5105722300         91.02.022           5105722301         <	CVUD-19 Business Grants         Business Kub: AMT         Public Health Practitioners         Council Tax         Devicipment Management         USCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Wasta Contract Management         Heigradt Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Logital Services - South         Childrens Assess & Safeguarding Team         Logital Services - South         Childrens Assess & Safeguarding Team         Logital Services - South	Agency staff Agency staff	575.69         MATRIX SCM LTD           162.00         MATRIX SCM LTD           170.78         MATRIX SCM LTD           1,170.86         MATRIX SCM LTD           1,302.95         MATRIX SCM LTD           1,302.95         MATRIX SCM LTD           1,302.99         MATRIX SCM LTD           1,302.89         MATRIX SCM LTD           1,302.89         MATRIX SCM LTD           1,449.90         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           1,445.99         MATRIX SCM LTD           1,445.29         MATRIX SCM LTD           1,452.40         MATRIX SCM LTD           1,830.45         MATRIX SCM LTD           1,825.40         MATRIX SCM LTD           1,825.40         MATRIX SCM LTD           2,805.90         MATRIX SCM LTD           2,805.90         MATRIX SCM LTD           1,835.11         MATRIX SCM LTD           1,835.00         M
Rovenue Rovenue	Resources Resources Resources Regeneration Aduit Services Childrens Services Aduit Services Adui	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Cartal Services Adult Social Care Children's & Education Services Adult Social Care Central Services Public Health	Support Sarvices Central Codes (to be rankocated) Central Sarvices to the Public Development Codes Social Cane Activities Social Cane Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572260         19.10.2022           510572280 <t< td=""><td>CVUD-19 Business Grants         Business Kub SMT         Public Health Practitionars         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent Raives Contract Management         Waste Contract Management         Heigrated Locality Services - South         Childrens Assess &amp; Safeguarding Team         Heigrated Locality Services - South         Childrens Assess &amp; Safeguarding Team         Heigrated Locality Services - South         Childrens Assess &amp; Safeguarding Team         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COVD-19 Business Grants         Development Meagement         Public Health Practitioners         Development Meagement</td><td>Agency staff           Agency staff<!--</td--><td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           2.94.38         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.44         MATRIX SCM ITD           3.125.49         MATRIX SCM ITD           3.445         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.55         MAT</td></td></t<>	CVUD-19 Business Grants         Business Kub SMT         Public Health Practitionars         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent Raives Contract Management         Waste Contract Management         Heigrated Locality Services - South         Childrens Assess & Safeguarding Team         Heigrated Locality Services - South         Childrens Assess & Safeguarding Team         Heigrated Locality Services - South         Childrens Assess & Safeguarding Team         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COVD-19 Business Grants         Development Meagement         Public Health Practitioners         Development Meagement	Agency staff           Agency staff </td <td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           2.94.38         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.44         MATRIX SCM ITD           3.125.49         MATRIX SCM ITD           3.445         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.55         MAT</td>	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           2.94.38         MATRIX SCM ITD           3.64.37.6         MATRIX SCM ITD           3.64.39         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.44         MATRIX SCM ITD           3.125.49         MATRIX SCM ITD           3.445         MATRIX SCM ITD           3.804.54         MATRIX SCM ITD           3.804.55         MAT
Ravenue Ravenue	Resources Resources Public Health Resources Aduit Services Aduit Services Childrens Services Aduit Services Aduit Services Childrens Services Aduit Services Aduit Services Childrens Services Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources Aduit Services Resources	Central Services Public Health Central Services Planning services Planning services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Central Services Central S	Support Services Central Codes (be analocated) Central Codes (be analocated) Development Control Social Care Activities Social Care Activities Support Services Social Care Activities Support Services Social Care Activities Support Services Support Services (be realocated)	5105721646         41.02.022           5105721646         41.02.022           5105721646         41.02.022           5105721647         91.02.022           5105722164         91.02.022           5105722164         91.02.022           5105722300         91.02.022           5105722301         <	CVUD-19 Business Grants         Business Kub: AMT         Public Health Practitioners         Council Tax         Devicipment Management         USCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Wasta Contract Management         Heigradt Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Logital Services - South         Childrens Assess & Safeguarding Team         Logital Services - South         Childrens Assess & Safeguarding Team         Logital Services - South	Agency staff Agency staff	575.69         MATRIX SCM LTD           162.00         MATRIX SCM LTD           170.86         MATRIX SCM LTD           1,170.86         MATRIX SCM LTD           1,02.09         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,44.99         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           5,424.75         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,802.41         MATRIX SCM LTD           1,802.45         MATRIX SCM LTD           2,803.50         MATRIX SCM LTD           2,804.70         MATRIX
Rovenue Rovenue	Resources Resources Resources Regeneration Aduit Services Childrens Services Aduit Services Adui	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Cartal Services Adult Social Care Children's & Education Services Adult Social Care Central Services Public Health	Support Sarvices Central Codes (to be rankocated) Central Sarvices to the Public Development Codes Social Cane Activities Social Cane Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572260         19.10.2022           510572280 <t< td=""><td>CVUD-19 Business Grants         Business Kub SMT         Public Health Practitionars         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent Raives Contract Management         Waste Contract Management         Heigrated Locality Services - South         Childrens Assess &amp; Safeguarding Team         Heigrated Locality Services - South         Childrens Assess &amp; Safeguarding Team         Heigrated Locality Services - South         Childrens Assess &amp; Safeguarding Team         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COVD-19 Business Grants         Development Meagement         Public Health Practitioners         Development Meagement</td><td>Agency staff           Agency staff<!--</td--><td>575.69         MATRIX SCM LTD           162.00         MATRIX SCM LTD           170.86         MATRIX SCM LTD           1,170.86         MATRIX SCM LTD           1,02.09         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,44.99         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           5,424.75         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,802.41         MATRIX SCM LTD           1,802.45         MATRIX SCM LTD           2,803.50         MATRIX SCM LTD           2,804.70         MATRIX</td></td></t<>	CVUD-19 Business Grants         Business Kub SMT         Public Health Practitionars         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent Raives Contract Management         Waste Contract Management         Heigrated Locality Services - South         Childrens Assess & Safeguarding Team         Heigrated Locality Services - South         Childrens Assess & Safeguarding Team         Heigrated Locality Services - South         Childrens Assess & Safeguarding Team         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COUND Household Support Fund (DWP)         Integrated Locality Services - WetlCent         COVD-19 Business Grants         Development Meagement         Public Health Practitioners         Development Meagement	Agency staff           Agency staff </td <td>575.69         MATRIX SCM LTD           162.00         MATRIX SCM LTD           170.86         MATRIX SCM LTD           1,170.86         MATRIX SCM LTD           1,02.09         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,44.99         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           5,424.75         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,802.41         MATRIX SCM LTD           1,802.45         MATRIX SCM LTD           2,803.50         MATRIX SCM LTD           2,804.70         MATRIX</td>	575.69         MATRIX SCM LTD           162.00         MATRIX SCM LTD           170.86         MATRIX SCM LTD           1,170.86         MATRIX SCM LTD           1,02.09         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,03.29         MATRIX SCM LTD           1,44.99         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           3,123.89         MATRIX SCM LTD           5,424.75         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,464.99         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,304.40         MATRIX SCM LTD           1,802.41         MATRIX SCM LTD           1,802.45         MATRIX SCM LTD           2,803.50         MATRIX SCM LTD           2,804.70         MATRIX
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Safeguarding Team         Hoppital Locality Services - South         Children Assess &amp; Safeguarding Team         CoVID Household Support Fund (DWP)         Integrand Locality Services - South         CoVID Household Support Fund (DWP)         Indergrand Locality Services - WeatCent         COVID Household Support Fund (DWP)         Indergrand Locality Services - VeatCent<td>Agency staff           Agency staff<!--</td--><td>575.69         MATRIX SCM LTD           150.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           2.94.30         MATRIX SCM LTD           3.163.29         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.825.40         MATR</td></td></td></t<>	EVUD-19 Business Grants         Business Kub + SMT         Public Health Practitioners         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Porcurrent Raives Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrenet Tad Contract Management         Waste Contract Management         Hegrand Locality Services - South         Children Assess & Safeguarding Team         Hoppital Locality Services - South         Children Assess & Safeguarding Team         CoVID Household Support Fund (DWP)         Integrand Locality Services - South         CoVID Household Support Fund (DWP)         Indergrand Locality Services - WeatCent         COVID Household Support Fund (DWP)         Indergrand Locality Services - VeatCent <td>Agency staff           Agency staff<!--</td--><td>575.69         MATRIX SCM LTD           150.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           2.94.30         MATRIX SCM LTD           3.163.29         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.825.40         MATR</td></td>	Agency staff           Agency staff </td <td>575.69         MATRIX SCM LTD           150.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           2.94.30         MATRIX SCM LTD           3.163.29         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.825.40         MATR</td>	575.69         MATRIX SCM LTD           150.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           3.64.76         MATRIX SCM LTD           2.94.30         MATRIX SCM LTD           3.163.29         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           5.424.75         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.825.40         MATR
Ravenue Ravenue Rovenue	Resources Resources Public Health Resources Aduit Services Aduit Services Resources Public Health Regeneration Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central 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 Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social C	Support Services Central Cases (to be reallocated) Central Cases (to be reallocated) Social Care Activities Social Care Activities Support Services Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646         41.10.2022           5105721646         41.00.2022           5105721646         41.00.2022           5105721646         14.10.2022           5105721646         14.10.2022           5105722380         19.10.2022 <t< td=""><td>EVUD-19 Business Grants         Business Kut-SMT         Public Health Practitioners         Council Tax         Development Management         LASCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Marial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Waste Contract Management         Hingradt Localify Services - South         Childrens Assess &amp; Safeguarding Team         Hopptal Team         Heigradt Localify Services - South         Childrens Assess &amp; Safeguarding Team         Hopptal Localify Services - South         Childrens Assess &amp; Safeguarding Team         Hopptal Localify Services - South         Childrens Assess &amp; Safeguarding Team         COUD-19 Business Grants         Dut-ShiCA         COUD-19 Business Grants         Dut-ShiCA         Courted Reviews Project         Development Management         Margement</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.70.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.44.90         MATRIX SCM ITD           1.49.93         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.44.99         MATRIX SCM ITD           1.45.29         MATRIX SCM ITD           1.46.49         MATRIX SCM ITD           1.85.29         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD           1.85.41         MATRIX SCM ITD           1.85.42         MATRIX SCM ITD           1.85.43         MATRIX SCM ITD           1.85.44         MATRIX SCM ITD           1.85.45         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD     &lt;</td></t<>	EVUD-19 Business Grants         Business Kut-SMT         Public Health Practitioners         Council Tax         Development Management         LASCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Marial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Waste Contract Management         Hingradt Localify Services - South         Childrens Assess & Safeguarding Team         Hopptal Team         Heigradt Localify Services - South         Childrens Assess & Safeguarding Team         Hopptal Localify Services - South         Childrens Assess & Safeguarding Team         Hopptal Localify Services - South         Childrens Assess & Safeguarding Team         COUD-19 Business Grants         Dut-ShiCA         COUD-19 Business Grants         Dut-ShiCA         Courted Reviews Project         Development Management         Margement	Agency staff Agency staff	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.70.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.44.90         MATRIX SCM ITD           1.49.93         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.44.99         MATRIX SCM ITD           1.45.29         MATRIX SCM ITD           1.46.49         MATRIX SCM ITD           1.85.29         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD           1.85.41         MATRIX SCM ITD           1.85.42         MATRIX SCM ITD           1.85.43         MATRIX SCM ITD           1.85.44         MATRIX SCM ITD           1.85.45         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD     <
Rovenue Rovenu	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Cartal Services Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Public Health Planning services	Support Sarvices Central Codes (to be raillocated) Central Case (to be raillocated) Development Codes Social Cane Activities Social Cane Activities	5105721646         14.10.2022           5105721646         14.10.2022           5105721647         14.10.2022           5105722308         19.10.2022           5105722309         19.10.2022 <t< td=""><td>EOVD-19 Business Grants         Business Kub + SMT         Public Health Practitioners         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrenet Raid Contract Management         Waste Contract Management         Hegrafud Locality Services - South         Childrens Assess &amp; Safeguarding Team         Hogptal Locality Services - South         Childrens Assess &amp; Safeguarding Team         Hogptal Locality Services - South         Childrens Rasses &amp; Safeguarding Team         Hogptal Locality Services - South         Childrens Rasses &amp; Safeguarding Team         CVDUP 19 Business Grants         Del.SinCA         COVD-19 Business Grants         Development Hamagement         Hegrafed Locality Services - NewEvent         COVD-19 Business Grants         Development Management         Hegrade Locality Services - NewEvent     </td></t<> <td>Agency staff Agency staff</td> <td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           1032.59         MATRIX SCM ITD           134.28         MATRIX SCM ITD           144.90         MATRIX SCM ITD           145.28         MATRIX SCM ITD           146.90         MATRIX SCM ITD           542.47         MATRIX SCM ITD           146.90         MATRIX SCM ITD           146.91         MATRIX SCM ITD           146.92         MATRIX SCM ITD           146.92         MATRIX SCM ITD           147.94         MATRIX SCM ITD           147.95         MATRIX SCM ITD           147.95         MATRIX SCM ITD           147.95         MATRIX SCM ITD           147.95         MATRIX SCM ITD           148.95         MATRIX SCM ITD           &lt;</td>	EOVD-19 Business Grants         Business Kub + SMT         Public Health Practitioners         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrenet Raid Contract Management         Waste Contract Management         Hegrafud Locality Services - South         Childrens Assess & Safeguarding Team         Hogptal Locality Services - South         Childrens Assess & Safeguarding Team         Hogptal Locality Services - South         Childrens Rasses & Safeguarding Team         Hogptal Locality Services - South         Childrens Rasses & Safeguarding Team         CVDUP 19 Business Grants         Del.SinCA         COVD-19 Business Grants         Development Hamagement         Hegrafed Locality Services - NewEvent         COVD-19 Business Grants         Development Management         Hegrade Locality Services - NewEvent	Agency staff Agency staff	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           1032.59         MATRIX SCM ITD           134.28         MATRIX SCM ITD           144.90         MATRIX SCM ITD           145.28         MATRIX SCM ITD           146.90         MATRIX SCM ITD           542.47         MATRIX SCM ITD           146.90         MATRIX SCM ITD           146.91         MATRIX SCM ITD           146.92         MATRIX SCM ITD           146.92         MATRIX SCM ITD           147.94         MATRIX SCM ITD           147.95         MATRIX SCM ITD           147.95         MATRIX SCM ITD           147.95         MATRIX SCM ITD           147.95         MATRIX SCM ITD           148.95         MATRIX SCM ITD           <
Ravenue Ravenue Rovenue	Resources Resources Public Health Resources Aduit Services Aduit Services Resources Public Health Regeneration Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central 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 Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social C	Support Services Central Cases (to be reallocated) Central Cases (to be reallocated) Social Care Activities Social Care Activities Support Services Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	5105721646         41.10.2022           5105721646         41.00.2022           5105721646         41.00.2022           5105721646         14.10.2022           5105721646         14.10.2022           5105722380         19.10.2022 <t< td=""><td>EVUD-19 Business Grants         Business Kut-SMT         Public Health Practitioners         Council Tax         Development Management         LASCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Marial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Waste Contract Management         Hingradt Localify Services - South         Childrens Assess &amp; Safeguarding Team         Hopptal Team         Heigradt Localify Services - South         Childrens Assess &amp; Safeguarding Team         Hopptal Localify Services - South         Childrens Assess &amp; Safeguarding Team         Hopptal Localify Services - South         Childrens Assess &amp; Safeguarding Team         COUD-19 Business Grants         Dut-ShiCA         COUD-19 Business Grants         Dut-ShiCA         Courted Reviews Project         Development Management         Margement</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.70.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.44.90         MATRIX SCM ITD           1.49.93         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.44.99         MATRIX SCM ITD           1.45.29         MATRIX SCM ITD           1.46.49         MATRIX SCM ITD           1.85.29         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD           1.85.41         MATRIX SCM ITD           1.85.42         MATRIX SCM ITD           1.85.43         MATRIX SCM ITD           1.85.44         MATRIX SCM ITD           1.85.45         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD     &lt;</td></t<>	EVUD-19 Business Grants         Business Kut-SMT         Public Health Practitioners         Council Tax         Development Management         LASCC Team         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Marial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Waste Contract Management         Hingradt Localify Services - South         Childrens Assess & Safeguarding Team         Hopptal Team         Heigradt Localify Services - South         Childrens Assess & Safeguarding Team         Hopptal Localify Services - South         Childrens Assess & Safeguarding Team         Hopptal Localify Services - South         Childrens Assess & Safeguarding Team         COUD-19 Business Grants         Dut-ShiCA         COUD-19 Business Grants         Dut-ShiCA         Courted Reviews Project         Development Management         Margement	Agency staff Agency staff	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.70.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.44.90         MATRIX SCM ITD           1.49.93         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.49.99         MATRIX SCM ITD           1.44.99         MATRIX SCM ITD           1.45.29         MATRIX SCM ITD           1.46.49         MATRIX SCM ITD           1.85.29         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD           1.85.41         MATRIX SCM ITD           1.85.42         MATRIX SCM ITD           1.85.43         MATRIX SCM ITD           1.85.44         MATRIX SCM ITD           1.85.45         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD     <
Ravenue Ravenue Revenue	Resources Resources Public Health Resources Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Central & Regulatory Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social Ca	Support Services Central Codes (to be reallocated) Central Codes (to be reallocated) Social Care Activities Social Care Activities Support Services Social Care Activities Support Services Social Care Activities Support Services Social Care Activities Social Care Activities	5105721646         41.10.2022           5105721646         41.00.2022           5105721646         41.00.2022           5105721646         14.10.2022           5105721646         19.00.2022           5105722380         19.00.2022           5105722380         19.00.2022           5105722380         19.00.2022           5105722380         19.00.2022           5105722380         19.00.2022           5105722380         19.00.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105722380         19.10.2022           5105723876         28.10.2022 <t< td=""><td>EVUD-19 Business Grants         Business Kut-SMT         Public Health Practitioners         Council Tax         Council Tax         Understand         Vascions Vision         Vascion</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.64.90         MATRIX SCM ITD           1.64.90         MATRIX SCM ITD           1.75.29         MATRIX SCM ITD           1.74.99         MATRIX SCM ITD           1.74.99         MATRIX SCM ITD           1.74.99         MATRIX SCM ITD           1.74.52         MATRIX SCM ITD           1.74.52         MATRIX SCM ITD           1.76.52         MATRIX SCM ITD           1.76.52         MATRIX SCM ITD           1.77.40         MATRIX SCM ITD           1.76.25         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD           1.85.41         MATRIX SCM ITD           1.85.42         MATRIX SCM ITD           1.85.43         MATRIX SCM ITD           1.85.44         MATRIX SCM ITD           1.85.45         MATRIX SCM ITD</td></t<>	EVUD-19 Business Grants         Business Kut-SMT         Public Health Practitioners         Council Tax         Council Tax         Understand         Vascions Vision         Vascion	Agency staff Agency staff	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.64.90         MATRIX SCM ITD           1.64.90         MATRIX SCM ITD           1.75.29         MATRIX SCM ITD           1.74.99         MATRIX SCM ITD           1.74.99         MATRIX SCM ITD           1.74.99         MATRIX SCM ITD           1.74.52         MATRIX SCM ITD           1.74.52         MATRIX SCM ITD           1.76.52         MATRIX SCM ITD           1.76.52         MATRIX SCM ITD           1.77.40         MATRIX SCM ITD           1.76.25         MATRIX SCM ITD           1.85.40         MATRIX SCM ITD           1.85.41         MATRIX SCM ITD           1.85.42         MATRIX SCM ITD           1.85.43         MATRIX SCM ITD           1.85.44         MATRIX SCM ITD           1.85.45         MATRIX SCM ITD
Revenue Revenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services	Central Services Public Health Public Health Public Networks Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Cartal Services Environmental & Regulatory Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Central Services Public Health Planning services Adult Social Care Adult Social Care	Support Services Central Codes (to be rankocated) Central Cades (to be rankocated) Social Care Activities Social Care Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572280         19.10.2022           5105722807         <	EVUD-19 Business Grants         Business Kub + SMT         Public Health Practitioners         Council Tax         Devolopment Management         URSC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrenter Raives Contract Management         Waste Contract Management         Hegratu Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Team         Hegratud Locality Services - South         CoVID-19 Business Grants         COVID-19 Business Grants         COVID-19 Business Grants         Devolopment Management         Hegratud Locality Services - South         Colifornes Assess & Safeguarding Team         Hegratud Locality Services - South         COVID-19 Business Grants         Deducting Services - South         COVID-19 Business Grants         Devolopment Management         Hegratud Locality Services - Noth East         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project	Agency staff           Agency staff </td <td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           294.39         MATRIX SCM ITD           312.39         MATRIX SCM ITD           314.59         MATRIX SCM ITD           314.59         MATRIX SCM ITD           312.50         MATRIX SCM ITD           320.45         MATRIX SCM ITD           320.45         MATRIX SCM ITD           320.45         MATRIX SCM ITD           320.45         MATRIX SCM ITD           325.40         MATRIX SCM ITD           326.51         MATRIX SCM ITD           328.24         MATRIX SCM ITD           328.25         MATRIX SCM ITD           328.24         MATRIX SCM ITD           328.25         MATRIX SCM ITD           328.25         MATRIX SCM ITD           <t< td=""></t<></td>	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           294.39         MATRIX SCM ITD           312.39         MATRIX SCM ITD           314.59         MATRIX SCM ITD           314.59         MATRIX SCM ITD           312.50         MATRIX SCM ITD           320.45         MATRIX SCM ITD           320.45         MATRIX SCM ITD           320.45         MATRIX SCM ITD           320.45         MATRIX SCM ITD           325.40         MATRIX SCM ITD           326.51         MATRIX SCM ITD           328.24         MATRIX SCM ITD           328.25         MATRIX SCM ITD           328.24         MATRIX SCM ITD           328.25         MATRIX SCM ITD           328.25         MATRIX SCM ITD <t< td=""></t<>
Ravenue Ravenue Rovenu	Resources Resources Public Health Resources Reparation Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Adu	Support Services Central Cades (the serallocated) Central Cades (the serallocated) Social Care Activities Social Care Activities	5105721646         4.10.2022           5105721646         4.10.2022           5105721647         9.10.2022           5105722301         9.10.2022           510572301         9.10.2022           510572301         9.10.2022           5105723676 <td< td=""><td>EVUD-19 Business Grants         Business Kub, SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Versite Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Wasta Contract Management         Integrated Locality Services - South         Childrens Assess &amp; Safeguarding Team         Horphat Team         Heightad Locality Services - South         Childrens Assess &amp; Safeguarding Team         Horphat Locality Services - South         Childrens Assess &amp; Safeguarding Team         COUD-19 Business Grants         Double-Medit Support Fund (DVP)         Integrated Locality Services - NewtCent         COUD-19 Business Grants         Development Management         MSCC Taam         Heightad Locality Services - Newt East         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         <t< td=""><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.440.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.443.99         MATRIX SCM ITD           1.444.99         MATRIX SCM ITD           1.445.99         MATRIX SCM ITD           1.464.99         MATRIX SCM ITD           1.852.90         MATRIX SCM ITD           1.854.40         MATRIX SCM ITD           1.855.20         MATRIX SCM ITD           1.852.40         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.852.60         MATRI</td></t<></td></td<>	EVUD-19 Business Grants         Business Kub, SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Versite Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Wasta Contract Management         Integrated Locality Services - South         Childrens Assess & Safeguarding Team         Horphat Team         Heightad Locality Services - South         Childrens Assess & Safeguarding Team         Horphat Locality Services - South         Childrens Assess & Safeguarding Team         COUD-19 Business Grants         Double-Medit Support Fund (DVP)         Integrated Locality Services - NewtCent         COUD-19 Business Grants         Development Management         MSCC Taam         Heightad Locality Services - Newt East         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project <t< td=""><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.440.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.443.99         MATRIX SCM ITD           1.444.99         MATRIX SCM ITD           1.445.99         MATRIX SCM ITD           1.464.99         MATRIX SCM ITD           1.852.90         MATRIX SCM ITD           1.854.40         MATRIX SCM ITD           1.855.20         MATRIX SCM ITD           1.852.40         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.852.60         MATRI</td></t<>	Agency staff Agency staff	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.440.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.443.99         MATRIX SCM ITD           1.444.99         MATRIX SCM ITD           1.445.99         MATRIX SCM ITD           1.464.99         MATRIX SCM ITD           1.852.90         MATRIX SCM ITD           1.854.40         MATRIX SCM ITD           1.855.20         MATRIX SCM ITD           1.852.40         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.852.60         MATRI
Revenue Revenue	Resources Resources Public Health Resources Regeneration Aduit Services Aduit Services	Central Services Public Health Public Health Public Networks Adult Social Care Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Cartal Services Environmental & Regulatory Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Central Services Public Health Planning services Adult Social Care Adult Social Care	Support Services Central Codes (to be rankocated) Central Cades (to be rankocated) Social Care Activities Social Care Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572280         19.10.2022           5105722807         <	EVUD-19 Business Grants         Business Kub + SMT         Public Health Practitioners         Council Tax         Devolopment Management         URSC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrenter Raives Contract Management         Waste Contract Management         Hegratu Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Team         Hegratud Locality Services - South         CoVID-19 Business Grants         COVID-19 Business Grants         COVID-19 Business Grants         Devolopment Management         Hegratud Locality Services - South         Colifornes Assess & Safeguarding Team         Hegratud Locality Services - South         COVID-19 Business Grants         Deducting Services - South         COVID-19 Business Grants         Devolopment Management         Hegratud Locality Services - Noth East         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project	Agency staff           Agency staff </td <td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           372.39         MATRIX SCM ITD           374.49         MATRIX SCM ITD           374.59         MATRIX SCM ITD           374.60         MATRIX SCM ITD           376.40         MATRIX SCM ITD           378.25         MATRIX SCM ITD           389.24         MATRIX SCM ITD           378.25         MATRIX SCM ITD           378.25         MATRIX SCM ITD           378.25         MATRIX SCM ITD           379.29         MATRIX SCM ITD           <t< td=""></t<></td>	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           372.39         MATRIX SCM ITD           374.49         MATRIX SCM ITD           374.59         MATRIX SCM ITD           374.60         MATRIX SCM ITD           376.40         MATRIX SCM ITD           378.25         MATRIX SCM ITD           389.24         MATRIX SCM ITD           378.25         MATRIX SCM ITD           378.25         MATRIX SCM ITD           378.25         MATRIX SCM ITD           379.29         MATRIX SCM ITD <t< td=""></t<>
Revenue Revenue	Resources Resources Public Health Resources Reparation Aduit Services Aduit Services	Central Services Public Health Public Health Public Health Public Nettor Public Nettor Adult Social Care Central Services Environmental & Regulatory Services Adult Social Care Central Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care A	Support Services Central Codes (to be rankocated) Central Cades (to be rankocated) Social Care Activities Social Care Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572264         19.10.2022           510572280         19.10.2022           5105723807         <	EVUD-19 Business Grants         Business Kub, SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Versite Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrement and Contract Management         Wasta Contract Management         Integrated Locality Services - South         Childrens Assess & Safeguarding Team         Horphat Team         Heightad Locality Services - South         Childrens Assess & Safeguarding Team         Horphat Locality Services - South         Childrens Assess & Safeguarding Team         COUD-19 Business Grants         Double-Medit Support Fund (DVP)         Integrated Locality Services - NewtCent         COUD-19 Business Grants         Development Management         MSCC Taam         Heightad Locality Services - Newt East         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project <t< td=""><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.440.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.443.99         MATRIX SCM ITD           1.444.99         MATRIX SCM ITD           1.445.99         MATRIX SCM ITD           1.464.99         MATRIX SCM ITD           1.852.90         MATRIX SCM ITD           1.854.40         MATRIX SCM ITD           1.855.20         MATRIX SCM ITD           1.852.40         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.852.60         MATRI</td></t<>	Agency staff Agency staff	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.440.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.441.08         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.442.99         MATRIX SCM ITD           1.443.99         MATRIX SCM ITD           1.444.99         MATRIX SCM ITD           1.445.99         MATRIX SCM ITD           1.464.99         MATRIX SCM ITD           1.852.90         MATRIX SCM ITD           1.854.40         MATRIX SCM ITD           1.855.20         MATRIX SCM ITD           1.852.40         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.851.20         MATRIX SCM ITD           1.852.60         MATRI
Ravenue Ravenue Rovenu	Resources Resources Public Health Resources Reparation Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult	Support Services Central Cades (the serallocated) Central Cades (the serallocated) Social Care Activities Social Care Activities	5105721646         4.10.2022           5105721646         4.10.2022           5105721647         9.10.2022           5105721280         19.10.2022           5105722380         19.10.2022           5105723867         19.10.2022           5105723867         19.10.2022           5105723867         19.10.2022           5	EVUD-19 Business Grants         Business Kub, SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Versite Services         Overdue Reviews Project         Overdue Reviews Project         Merail Health Team         Safeguarding Adults         Merail Health Team         Safeguarding Adults         Merail Health Team         Safeguarding Adults         Procurrement and Contract Management         Wasta Contract Management         Integrated Locality Services - South         Childrens Assess & Safeguarding Team         Hotpatal Locality Services - South         Childrens Assess & Safeguarding Team         Hotpatal Locality Services - South         Childrens Assess & Safeguarding Team         Couphal Team         Hotpatal Locality Services - South         Childrens Assess & Safeguarding Team         COUD-19 Business Grants         Development Management         Market Health Team         Safeguarding Team         COUD-19 Business Grants         Ded.MCA         COUD-19 Business Grants         Development Management         MSCT Team	Agency staff Agency staff	575.69         MATRIX SCM ITD           1620.20         MATRIX SCM ITD           170.86         MATRIX SCM ITD           1.02.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.03.29         MATRIX SCM ITD           1.04.00         MATRIX SCM ITD           1.64.90         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.123.89         MATRIX SCM ITD           3.124.59         MATRIX SCM ITD           1.645.29         MATRIX SCM ITD           1.645.29         MATRIX SCM ITD           1.645.29         MATRIX SCM ITD           1.652.20         MATRIX SCM ITD           1.854.40         MATRIX SCM ITD           1.852.54         MATRIX SCM ITD           1.852.54         MATRIX SCM ITD           2.852.55         MATRIX SCM ITD           2.854.90         MATRIX SCM ITD           3.611.22         MATRIX SCM ITD           3.612.20         MATRIX SCM ITD           3.613.20         MATRIX SCM ITD           3.841.20         MATRIX
Revenue Revenue	Resources Resources Public Health Resources Aduit Services Aduit Services	Central Services Public Health Public Health Public Health Public Meanth Public Meanth Public Meanth Public Meanth Public Meanth Public Meanth Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Adult So	Support Services Central Codes (to be rankocated) Central Services to the Public Development Codes Social Cane Activities Social Cane Activities	S105721646         14.10.2022           S105721646         14.10.2022           S105721647         14.10.2022           S105721647         19.10.2022           S105722307         19.10.2022           S1057230767         81.00.2022           <	EVUD-19 Business Grants         Business Kub + SMT         Public Health Practitioners         Council Tax         Devolopment Management         URSC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrente Raviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Procurrente and Contract Management         Waste Contract Management         Hoppital Team         Hoppital Team         Hoppital Coalify Services - South         Childrens Assess & Safeguarding Team         Hoppital Coalify Services - South         Childrens Assess & Safeguarding Team         Hoppital Coalify Services - South         COVD Household Support Fund (DVP)         Heigradd Localify Services - South         COVD-19 Business Grants         Delatiness Grants         Devolopment Management         Heigradd Localify Services - North East         Overdus Reviews Project         Overdus Review	Agency staff Agency staff	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           1302.59         MATRIX SCM ITD           1302.59         MATRIX SCM ITD           131.39         MATRIX SCM ITD           132.89         MATRIX SCM ITD           145.99         MATRIX SCM ITD           145.99         MATRIX SCM ITD           1.165.29         MATRIX SCM ITD           1.165.29         MATRIX SCM ITD           1.23.49.40         MATRIX SCM ITD           1.28.40         MATRIX SCM ITD           1.28.52         MATRIX SCM ITD<
Ravenue Ravenue Rovenu	Resources Resources Public Health Resources Aduit Services Aduit Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult So	Support Services Central Cades (the serallocator) Central Cades (the serallocator) Central Cades (the serallocator) Social Care Activities Social Care Activities	5105721646         14.10.2022           5105721646         14.10.2022           5105721646         14.10.2022           5105721260         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           510572307         19.10.2022           5105723067         19.10.2022           5105723067         19.10.2022           5105723067         19.10.2022           5105723067         19.10.2022 <td< td=""><td>EVUD-19 Business Grants         Business Kub, SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Versite Services         Overdue Reviews Project         Overdue Reviews Project         Merail Health Team         Safguarding Adults         Merail Health Team         Safguarding Adults         Merail Health Team         Safguarding Adults         Procurrenet radio Contract Management         Wasta Contract Management         Imgrand Locality Services - South         Childrens Assess &amp; Safguarding Team         Hotpatal Locality Services - South         Childrens Assess &amp; Safguarding Team         Hotpatal Locality Services - South         Childrens Assess &amp; Safguarding Team         Hotpatal Locality Services - South         Childrens Assess &amp; Safguarding Team         COUD-19 Business Grants         Double-Mealth Practitioners         Coursent and assetCent         COUD-19 Business Grants         Ded.SMCA         Development Management         MSCC Tam         Heightad Locality Services - Verth East         Overdue Reviews Project         Overdue Review</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           1,170.86         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,043.08         MATRIX SCM ITD           1,043.99         MATRIX SCM ITD           3,123.89         MATRIX SCM ITD           3,123.89         MATRIX SCM ITD           3,123.89         MATRIX SCM ITD           1,464.99         MATRIX SCM ITD           1,464.99         MATRIX SCM ITD           1,464.99         MATRIX SCM ITD           1,304.40         MATRIX SCM ITD           1,304.40         MATRIX SCM ITD           1,304.40         MATRIX SCM ITD           1,285.240         MATRIX SCM ITD           1,285.240         MATRIX SCM ITD           2,825.40         MATRIX SCM ITD           1,325.41         MATRIX SCM ITD           1,325.42         MATRIX SCM ITD           1,325.42         MATRIX SCM ITD           1,326.03         MATRIX SCM ITD           1,326.04         <td< td=""></td<></td></td<>	EVUD-19 Business Grants         Business Kub, SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Versite Services         Overdue Reviews Project         Overdue Reviews Project         Merail Health Team         Safguarding Adults         Merail Health Team         Safguarding Adults         Merail Health Team         Safguarding Adults         Procurrenet radio Contract Management         Wasta Contract Management         Imgrand Locality Services - South         Childrens Assess & Safguarding Team         Hotpatal Locality Services - South         Childrens Assess & Safguarding Team         Hotpatal Locality Services - South         Childrens Assess & Safguarding Team         Hotpatal Locality Services - South         Childrens Assess & Safguarding Team         COUD-19 Business Grants         Double-Mealth Practitioners         Coursent and assetCent         COUD-19 Business Grants         Ded.SMCA         Development Management         MSCC Tam         Heightad Locality Services - Verth East         Overdue Reviews Project         Overdue Review	Agency staff Agency staff	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           1,170.86         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,032.99         MATRIX SCM ITD           1,043.08         MATRIX SCM ITD           1,043.99         MATRIX SCM ITD           3,123.89         MATRIX SCM ITD           3,123.89         MATRIX SCM ITD           3,123.89         MATRIX SCM ITD           1,464.99         MATRIX SCM ITD           1,464.99         MATRIX SCM ITD           1,464.99         MATRIX SCM ITD           1,304.40         MATRIX SCM ITD           1,304.40         MATRIX SCM ITD           1,304.40         MATRIX SCM ITD           1,285.240         MATRIX SCM ITD           1,285.240         MATRIX SCM ITD           2,825.40         MATRIX SCM ITD           1,325.41         MATRIX SCM ITD           1,325.42         MATRIX SCM ITD           1,325.42         MATRIX SCM ITD           1,326.03         MATRIX SCM ITD           1,326.04 <td< td=""></td<>
Revenue Revenue	Resources Resources Public Health Resources Aduit Services Aduit Services	Central Services Public Health Public Health Public Health Public Meanth Public Meanth Public Meanth Public Meanth Public Meanth Public Meanth Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Adult So	Support Services Central Codes (to be rankocated) Central Services to the Public Development Codes Social Cane Activities Social Cane Activities	S105721646         14.10.2022           S105721646         14.10.2022           S105721647         14.10.2022           S105721647         19.10.2022           S105722307         19.10.2022           S1057230767         81.00.2022           <	EVUD-19 Business Grants         Business Kub + SMT         Public Health Practitioners         Council Tax         Devolopment Management         URSC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrente Raviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Procurrente and Contract Management         Waste Contract Management         Hoppital Team         Hoppital Team         Hoppital Coalify Services - South         Childrens Assess & Safeguarding Team         Hoppital Coalify Services - South         Childrens Assess & Safeguarding Team         Hoppital Coalify Services - South         COVD Household Support Fund (DVP)         Heigradd Localify Services - South         COVD-19 Business Grants         Delatiness Grants         Devolopment Management         Heigradd Localify Services - North East         Overdus Reviews Project         Overdus Review	Agency staff Agency staff	575.69         MATRIX SCM ITD           160.20         MATRIX SCM ITD           170.26         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           1302.59         MATRIX SCM ITD           131.39         MATRIX SCM ITD           144.90         MATRIX SCM ITD           131.39         MATRIX SCM ITD           145.99         MATRIX SCM ITD           1.165.29         MATRIX SCM ITD           1.165.29         MATRIX SCM ITD           1.23.49         MATRIX SCM ITD           1.30.45         MATRIX SCM ITD           1.23.49         MATRIX SCM ITD           1.23.49         MATRIX SCM ITD           1.23.40         MATRIX SCM ITD           1.28.40         MATRIX SCM ITD           1.28.54         MATRIX SCM ITD           2.42.55         MATRIX SCM ITD           2.42.55         MATRIX SCM ITD           2.42.55         MATRIX SCM ITD           2.42.50         MATRIX SCM ITD           2.43.50         MATRIX SCM ITD           2.43.50         MATRIX SCM ITD
Rovenue Rovenu	Resources Resources Public Health Resources Aduit Services Aduit Services Childrens Services	Central Services Public Health Public Health Public Health Public Meanth	Support Sarvices Central Codes (to be rankocator) Central Cades (to be rankocator) Social Care Activities Social Care Activities	510572164         14.10.2022           510572164         14.10.2022           510572164         14.10.2022           510572260         19.10.2022           510572280         19.10.2022           5105723807         19.10.2022           5105723807         19.10.2022           5105723807         19.10.2022           5105723807	EVUD-19 Business Grants         Business Kith SMT         Public Health Practitioners         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrent Rain Gortnact Management         Waste Contract Management         Heigrad Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Team         Hespital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Team         Hespital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Leam         Hespital Locality Services - South         Childrens Messes Safets         Development Management         Hespital Locality Services - Newt Cent         CVDVD Pusiti Seatter         CVDVD Business Grants </td <td>Agency staff Agency staff</td> <td>575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           153.29         MATRIX SCM ITD           154.39         MATRIX SCM ITD           153.39         MATRIX SCM ITD           154.47.57         MATRIX SCM ITD           154.29         MATRIX SCM ITD           164.59         MATRIX SCM ITD           176.52         MATRIX SCM ITD           178.52         MATRIX SCM ITD           178.53         MATRIX SCM ITD</td>	Agency staff Agency staff	575.69         MATRIX SCM ITD           150.20         MATRIX SCM ITD           150.20         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           364.37         MATRIX SCM ITD           294.38         MATRIX SCM ITD           153.29         MATRIX SCM ITD           154.39         MATRIX SCM ITD           153.39         MATRIX SCM ITD           154.47.57         MATRIX SCM ITD           154.29         MATRIX SCM ITD           164.59         MATRIX SCM ITD           176.52         MATRIX SCM ITD           178.52         MATRIX SCM ITD           178.53         MATRIX SCM ITD
Ravenue Ravenue Rovenu	Resources Resources Public Health Resources Regonaration Adult Services Adult Services	Central Services Public Health Central Services Planning services Planning services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care	Support Services Central Codes (the serallocated) Central Codes (the serallocated) Social Care Activities Social Care Activities	5105721646         14.10.2022           5105721646         14.10.2022           5105721647         19.10.2022           5105721260         19.10.2022           5105721260         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           510572280         19.10.2022           5105723876         28.10.2022           5105723876         28.10.2022           5105723876         28.10.2022           5105723876         28.10.2022           5105723876	EVUD-19 Business Grants         Business Kub, SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Development Management         ASCC Team         Verdia Reviews Project         Overdue Reviews Project         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrenet radio Contract Management         Wasta Contract Management         Imigrated Locally Services - South         Childrens Assess & Safeguarding Team         Hopptal Team         Heigrated Locally Services - South         Childrens Assess & Safeguarding Team         Hopptal Locally Services - South         Childrens Assess & Safeguarding Team         COUD-19 Business Grants         Double-Malth Practitioners         Development Management         Marget Locally Services - Vett East         Overdue Reviews Project         Overdue Reviews Project <td>Agency staff Agency staff</td> <td>575.69         MATRIX SCM LTD           1502.00         MATRIX SCM LTD           1707.86         MATRIX SCM LTD           1707.86         MATRIX SCM LTD           1302.80         MATRIX SCM LTD           1402.95         MATRIX SCM LTD           1402.95         MATRIX SCM LTD           1403.95         MATRIX SCM LTD           1404.96         MATRIX SCM LTD           1404.96         MATRIX SCM LTD           1404.98         MATRIX SCM LTD           1404.99         MATRIX SCM LTD           1404.90         MATRIX SCM LTD           1404.91         MATRIX SCM LTD           1404.92         MATRIX SCM LTD           1404.92         MATRIX SCM LTD           1405.90         MATRIX SCM LTD           1406.92         MATRIX SCM LTD           1406.92         MATRIX SCM LTD</td>	Agency staff Agency staff	575.69         MATRIX SCM LTD           1502.00         MATRIX SCM LTD           1707.86         MATRIX SCM LTD           1707.86         MATRIX SCM LTD           1302.80         MATRIX SCM LTD           1402.95         MATRIX SCM LTD           1402.95         MATRIX SCM LTD           1403.95         MATRIX SCM LTD           1404.96         MATRIX SCM LTD           1404.96         MATRIX SCM LTD           1404.98         MATRIX SCM LTD           1404.99         MATRIX SCM LTD           1404.90         MATRIX SCM LTD           1404.91         MATRIX SCM LTD           1404.92         MATRIX SCM LTD           1404.92         MATRIX SCM LTD           1405.90         MATRIX SCM LTD           1406.92         MATRIX SCM LTD           1406.92         MATRIX SCM LTD
Rovenue Rovenu	Resources Resources Public Health Resources Aduit Services Aduit Services	Central Services Public Health Public Health Public Health Public Method	Support Sarvices Central Cades (to be rankotants) Central Cades (to be rankotants) Social Care Activities Social C	5105721646         14.10.2022           5105721646         14.10.2022           5105721647         14.10.2022           5105721647         19.10.2022           5105722807         19.10.2022           5105723807         19.10.2022           5105723807         19.10.2022           5105723807         81.00.2022 <t< td=""><td>EVUD-19 Business Grants         Business Kith, SMT         Public Health Practitioners         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrenet Tax Contract Management         Waste Contract Management         Heigrabd Locality Services - South         Childrens Assess &amp; Safeguarding Team         Hospital Team         Heigrabd Locality Services - South         Childrens Assess &amp; Safeguarding Team         Hospital Cocality Services - South         Childrens Assess &amp; Safeguarding Team         Hospital Locality Services - South         Childrens Assess &amp; Safeguarding Team         Hospital Locality Services - South         Childrens Assess &amp; Safeguarding Team         Hospital Locality Services - South         COVD-Household Support Fund (DVP)         Heigrabd Locality Services - NewtCent         COVD-Household Support Fund (DVP)         Heigrabd Locality Services - Newt East</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM LTD           160.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           294.386         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1303.60         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1204.55         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.59         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD     </td></t<>	EVUD-19 Business Grants         Business Kith, SMT         Public Health Practitioners         Council Tax         Development Management         MSCC Team         Overdus Reviews Project         Overdus Reviews Project         Overdus Reviews Project         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Mental Health Team         Safeguarding Adults         Procurrenet Tax Contract Management         Waste Contract Management         Heigrabd Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Team         Heigrabd Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Cocality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         Childrens Assess & Safeguarding Team         Hospital Locality Services - South         COVD-Household Support Fund (DVP)         Heigrabd Locality Services - NewtCent         COVD-Household Support Fund (DVP)         Heigrabd Locality Services - Newt East	Agency staff Agency staff	575.69         MATRIX SCM LTD           160.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           294.386         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1303.60         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1204.55         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.59         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD
Ravenue Ravenue Rovenu	Resources Resources Public Health Resources Regonaration Adult Services Adult Services	Central Services Public Health Public Health Central Services Planning services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Adult Social	Support Services Central Codes (the serallocator) Central Codes (the serallocator) Social Care Activities Social C	5105721646         14.10.2022           5105721646         14.10.2022           5105721646         14.10.2022           5105721260         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           5105722300         19.10.2022           510572367         28.10.2022           510572367         28.10.2022           510572367         28.10.2022           510572367         28.10.2022           510572367         28.10.2022           510	EVUD-19 Business Grants         Business Kub: SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Valid Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrenet Raives Project         Orerdue Reviews Project         Merial Health Team         Safeguarding Adults         Procurrenet Raives Scheduerding Services - South         Children Assess & Safeguarding Team         Hopptal Team         Heightal Locality Services - South         Childrens Assess & Safeguarding Team         Hopptal Locality Services - South         Childrens Assess & Safeguarding Team         COVD-19 Business Grants         Dublic-Health Fractitioners         Development Management         Marcoll Support Fund (DWP)         Heightad Locality Services - Vett East         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Overdue Revie	Agency staff Agency staff	575.69         MATRIX SCM LTD           150.20         MATRIX SCM LTD           170.86         MATRIX SCM LTD           1.03.25         MATRIX SCM LTD           1.04.90         MATRIX SCM LTD           3.123.89         MATRIX SCM LTD           3.124.50         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.464.99         MATRIX SCM LTD           1.854.90         MATRIX SCM LTD           1.855.50         MATRIX SCM LTD           1.852.50         MATRIX SCM LTD           1.853.80         MATRIX
Rovenue Rovenu	Resources Resources Public Health Resources Aduit Services Aduit Services	Central Services Public Health Public Health Central Services Planning services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Adult Social	Support Services Central Codes (the serallocator) Central Codes (the serallocator) Social Care Activities Social C	5105721646         14.10.2022           5105721646         14.10.2022           5105721647         14.10.2022           5105721647         19.10.2022           5105722807         19.10.2022           5105723807         19.10.2022           5105723807         19.10.2022           5105723807         81.00.2022 <t< td=""><td>EVUD-19 Business Grants         Business Kub: SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Valid Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrenet Raives Project         Orerdue Reviews Project         Merial Health Team         Safeguarding Adults         Procurrenet Raives Scheduerding Services - South         Children Assess &amp; Safeguarding Team         Hopptal Team         Heightal Locality Services - South         Childrens Assess &amp; Safeguarding Team         Hopptal Locality Services - South         Childrens Assess &amp; Safeguarding Team         COVD-19 Business Grants         Dublic-Health Fractitioners         Development Management         Marcoll Support Fund (DWP)         Heightad Locality Services - Vett East         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Overdue Revie</td><td>Agency staff Agency staff</td><td>575.69         MATRIX SCM LTD           160.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           294.386         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1303.60         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1204.55         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.59         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD     </td></t<>	EVUD-19 Business Grants         Business Kub: SMT         Public Health Practitioners         Council Tax         Development Management         ASCC Team         Valid Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Merial Health Team         Safeguarding Adults         Procurrenet Raives Project         Orerdue Reviews Project         Merial Health Team         Safeguarding Adults         Procurrenet Raives Scheduerding Services - South         Children Assess & Safeguarding Team         Hopptal Team         Heightal Locality Services - South         Childrens Assess & Safeguarding Team         Hopptal Locality Services - South         Childrens Assess & Safeguarding Team         COVD-19 Business Grants         Dublic-Health Fractitioners         Development Management         Marcoll Support Fund (DWP)         Heightad Locality Services - Vett East         Overdue Reviews Project         Overdue Reviews Project         Overdue Reviews Project         Overdue Revie	Agency staff Agency staff	575.69         MATRIX SCM LTD           160.20         MATRIX SCM LTD           170.26         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           364.37         MATRIX SCM LTD           294.386         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1302.59         MATRIX SCM LTD           1303.60         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1454.99         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1303.64         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1203.65         MATRIX SCM LTD           1204.55         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.59         MATRIX SCM LTD           1205.78         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD           1204.50         MATRIX SCM LTD
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Adult Services

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Childrens Service

Revenue

Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppo Adult Social Care Social Support - Asylum Seeker Support Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Adult Social Care Mental Health Support-older people (65+ Adult Social Care Physical Support - older people (65+) Adult Social Care Assistive Equipment & Technology Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Cultural and Related Service Open Spaces Cultural and Related Service Open Spaces Central Services Support Services Central Service Support Services Central Services Support Service Planning services Building Control Planning services Building Control Canital Children's & Education Services Other Education and Community Budge Other Education and Community Budge Children's & Education Services Children's & Education Services Other Education and Community Budge Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppo Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Housing Services Homelessness Housing Services Social Support - Asylum Seeker Support Adult Social Care Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Adult Social Care Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte

Capital

5105723429 28.10.2022 Leaving Care Costs 5105723429 28 10 2022 Leaving Care Costs 5105723429 28.10.2022 In-house Fostering 5105724005 28.10.2022 Ukraine - Host Paymen 5105724005 28 10 2022 Ukraine - Host Payments 5105721548 07.10.2022 Special Guardianship Order Costs 5105722054 14.10.2022 Special Guardianship Order Costs 5105722589 21.10.2022 Special Guardianship Order Costs 5105723452 28 10 2022 Special Guardianship Order Costs 5105721568 07.10.2022 In-house Fostering 5105721568 07 10 2022 In-house Fostering 5105721568 07.10.2022 In-house Fostering 5105722074 14.10.2022 In-house Fostering 5105722074 14.10.2022 In-house Fostering 5105722074 14.10.2022 In-house Fostering 5105722607 21 10 2022 In-house Fostering 5105722607 21.10.2022 In-house Fostering 5105722607 21.10.2022 In-house Fostering 5105723470 28 10 2022 In-house Fostering 5105723470 28.10.2022 In-house Fostering 5105723470 28.10.2022 In-house Fostering 5105722086 14 10 2022 Leaving Care Cost 5105722619 21.10.2022 Leaving Care Costs 5105723482 28.10.2022 Leaving Care Costs 5105721569 07.10.2022 Mental Health Residential 65 5105723027 26.10.2022 Physical Support Nursing 65+ 5105722219 14.10.2022 BCF Community Equipment Store 5105723973 28.10.2022 Ukraine - Host Payments 5105723973 28 10 2022 Ukraine - Host Payments 5105723558 28.10.2022 Rights of Way Operations 5105723558 28.10.2022 Rights of Way Operations 5105721709 12.10.2022 Litigation Costs 5105722304 19.10.2022 Litigation Cost: 5105722304 19.10.2022 Litigation Costs 5105721144 12.10.2022 Building Control chargeable 5105723857 28.10.2022 Building Control chargeable 5105722798 21.10.2022 Schools Reorganisation 5105721333 05.10.2022 Non-Delegated Building Maintenance 5105722170 14.10.2022 Non-Delegated Building Maintenance 5105723177 26.10.2022 Ex Studio School Grange Rd East Cowes 5105721447 07.10.2022 Adoption Costs 5105721954 14.10.2022 Adoption Costs 5105722490 21 10 2022 Adoption Costs 5105723353 28.10.2022 Adoption Costs 5105721445 07.10.2022 Adoption Costs 5105721445 07.10.2022 Adoption Costs 5105721445 07.10.2022 Adoption Costs 5105721952 14.10.2022 Adoption Cost 5105721952 14 10 2022 Adoption Costs 5105721952 14.10.2022 Adoption Costs 5105722488 21.10.2022 Adoption Cost 5105722488 21.10.2022 Adoption Costs 5105722488 21.10.2022 Adoption Costs 5105723351 28.10.2022 Adoption Cost 5105723351 28 10 2022 Adoption Costs 5105723351 28.10.2022 Adoption Costs 5105724027 28.10.2022 Ukraine - Host Payment 5105724027 28 10 2022 Ukraine - Host Payments 5105723961 28.10.2022 Ukraine - Host Payments 5105723961 28.10.2022 Ukraine - Host Payment 5105721524\_07.10.2022 Leaving Care Costs 5105722031 14.10.2022 Leaving Care Costs 5105722567 21.10.2022 Leaving Care Costs 5105723430 28.10.2022 Leaving Care Costs 5105721532 07.10.2022 In-house Fostering 5105721532 07.10.2022 In-house Fostering 5105722038 14.10.2022 In-house Fostering 5105722574 21.10.2022 In-house Fostering 5105723437 28 10 2022 In-house Fostering 5105721558 07.10.2022 Children placed with Family&Friends 5105722065 14.10.2022 Children placed with Family&Friends 5105722598 21.10.2022 Children placed with Family&Friends 5105723461 28 10 2022 Children placed with Family&Friends 5105721064 05.10.2022 Leaving Care Costs 5105724029 28.10.2022 Ukraine - Host Payments 5105724029 28 10 2022 Ukraine - Host Payments 5105722865 26.10.2022 Private Rented Sector Leasing Scheme 5105722865 26.10.2022 Private Rented Sector Leasing Scheme 5105724022 28 10 2022 Ukraine - Host Payments 5105724022 28.10.2022 Ukraine - Host Payments 5105722644 21.10.2022 Ukraine - Host Payment 5105721694 07.10.2022 Ukraine - Host Payments 5105721694 07.10.2022 Ukraine - Host Payments 5105722354 19 10 2022 Ukraine - Host Payment 5105724012 28.10.2022 Ukraine - Host Payments 5105724012 28.10.2022 Ukraine - Host Payments 5105721574 07.10.2022 In-house Fostering 5105722079 14.10.2022 In-house Fostering 5105722612 21.10.2022 In-house Fostering 5105723475 28.10.2022 In-house Fostering 5105721492 07.10.2022 Leaving Care Costs 5105721999 14.10.2022 Leaving Care Cost

Support Children Support Children Boarding Out Allowance: Grants to individual Grants to individuals Support Children Support Children Support Children Support Children Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowance Support Children Support Children Support Children Charges from Independent Provider Charges from Independent Provider Operational Equipment Grants to individuals Grants to individuals General Materials General Materials Legal Fees - Other Parties Legal Fees - Other Partie Legal Fees - Other Parties **Consultants Fees** Consultants Fees Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Support Children Grants to individuals Grants to individuals Grants to individuals Grants to individuals Support Children Support Children Support Children Support Children Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance: Transport of Clients Grants to individual Grants to individuals Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Paymen Grants to individuals Support Children Support Children Support Children Support Children Support Children Support Childre

362.67 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 176.32 REDACTED PERSONAL DATA 176.32 REDACTED PERSONAL DATA 176.32 REDACTED PERSONAL DATA 176.32 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 216 00 REDACTED PERSONAL DATA 54.00 REDACTED PERSONAL DATA 54.00 REDACTED PERSONAL DATA 606.91 MMI FINANCE 6 253 24 MMI FINANCE 879.95 MOBILITY SMART LIMITED 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 57.45 MOLE COUNTRY STORES 28.04 MOLE COUNTRY STORES 400.00 COLLEGE CHAMBERS BARRISTERS 1,200.00 COLLEGE CHAMBERS BARRISTERS 125.00 COLLEGE CHAMBERS BARRISTERS 507.63 MONSON ENGINEERING LTD 465.38 MONSON ENGINEERING LTD 539.220.12 MORGAN SINDALL CONSTRUCTION 48.18 MOUNTJOY LTD 48.47 MOUNTJOY LTD 152.30 MOUNTIOVITE 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168 39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 206 68 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 206 68 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 206 68 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207 73 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 241 71 REDACTED PERSONAL DATA 139.02 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 130.00 REDACTED PERSONAL DATA 218 69 REDACTED PERSONAL DATA 125 78 REDACTED PERSONAL DATA 765.48 REDACTED PERSONAL DATA 765.48 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 230 20 REDACTED PERSONAL DATA 115.10 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 69.06 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722535 21.10.2022	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723398 28.10.2022		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724013 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724013 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721530 07.10.2022	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721530 07.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722037 14.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722037 14.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722573 21.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722573 21.10.2022	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723436 28.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723436 28.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724014 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105724014 28.10.2022	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723962 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723962 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723987 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723987 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723975 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723975 28.10.2022	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721521 07.10.2022		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723427 28.10.2022		Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721601 07.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722107 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723501 28.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721522 07.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721522 07.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722029 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722029 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722565 21.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723428 28.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723428 28.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721395 05.10.2022	In-house Fostering	Boarding Out Allowances	273.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721481 07.10.2022	In-house Fostering	Boarding Out Allowances	370.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721481 07.10.2022	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721481 07.10.2022	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721988 14.10.2022	In-house Fostering	Boarding Out Allowances	370.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721988 14.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722524 21.10.2022	In-house Fostering	Boarding Out Allowances	370.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722524 21.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723387 28.10.2022	In-house Fostering	Boarding Out Allowances	370.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723387 28.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721060 05.10.2022		Support Children	28.98 REDACTED PERSONAL DATA
Bevenue	Childrens Services	Children's & Education Services	Children Looked After	5105721610 07.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721610 07.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721610 07.10.2022	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722116 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722116 14.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722647 21.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722647 21.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722647 21.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723509 28.10.2022		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723967 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723967 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723980 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723980 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723970 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723970 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723969 28.10.2022		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723969 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721519 07.10.2022		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721519 07.10.2022		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722026 14 10 2022		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722562 21.10.2022		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105722562 21.10.2022		Boarding Out Allowances Boarding Out Allowances	285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105723425 28.10.2022		Boarding Out Allowances Boarding Out Allowances	285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After Children Looked After		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105722076 14.10.2022		Boarding Out Allowances Boarding Out Allowances	318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services			Children placed with Family&Friends Children placed with Family&Friends		
Revenue		Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105722609 21.10.2022 5105723472 28.10.2022		Boarding Out Allowances Boarding Out Allowances	318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services						
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105721511 07.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA 802 53 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services		5105721511 07.10.2022		Boarding Out Allowances	
Revenue			Children Looked After	5105721511 07.10.2022		Boarding Out Allowances	802.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722018 14.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722018 14.10.2022	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722018 14.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722554 21.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722554 21.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722554 21.10.2022	in-nouse Hostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Revenue Childrens Services Chief Executiv Revenue Revenue Chief Executive Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Revenue Chief Executive Revenue Chief Executive Chief Executive Revenue Chief Executive Revenue Revenue Chief Executive Chief Executive Revenue Revenue Chief Executive Revenue Chief Executive Childrens Service Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Service: Revenue Childrens Services Childrens Services Revenue Childrens Service Revenue Revenue Childrens Services Childrens Service: Revenue Chief Executive Revenue Revenue Chief Executive Revenue Childrens Service Childrens Services Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Chief Executive Revenue Chief Executive Revenue Chief Executive Chief Executive Revenue Childrens Service Revenue Revenue Childrens Service: Childrens Service: Revenue Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Services Childrens Service Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Services Childrens Service: Revenue Chief Executive Revenue Revenue Chief Executive Revenue Chief Executive Chief Executive Revenue Revenue Childrens Service: Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Chief Executive Chief Executive Revenue Chief Executive Revenue Revenue Chief Executive Chief Executive Revenue Chief Executive Revenue Revenue Childrens Service: Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Childrens Service: Revenue Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service Revenue Chief Executive Revenue Chief Executive Revenue Chief Executiv

Childrens Service

Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppo Adult Social Care Social Support - Asylum Seeker Support Children's & Education Services Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children Looked Afte Children's & Education Service Children's & Education Services Children Looked After Children Looked After Children's & Education Services Adult Social Care Social Support - Asylum Seeker Support Social Support - Asylum Seeker Suppor Adult Social Care Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Suppor Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children Looked After Children's & Education Services Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Social Support - Asylum Seeker Suppor

5105723417 28 10 2022 In-house Eostering 5105723417 28.10.2022 In-house Fostering 5105723417 28.10.2022 In-house Fostering 5105724010 28.10.2022 Ukraine - Host Paymen 5105724010 28 10 2022 Ukraine - Host Payments 5105721578 07.10.2022 Special Guardianship Order Costs 5105722083 14.10.2022 Special Guardianship Order Costs 5105722616 21 10 2022 Special Guardianship Order Costs 5105723479 28 10 2022 Special Guardianship Order Costs 5105724019 28.10.2022 Ukraine - Host Payments 5105724019 28 10 2022 Ukraine - Host Payments 5105723725 28.10.2022 Ukraine - Host Payments 5105724028 28.10.2022 Ukraine - Host Payments 5105723963 28.10.2022 Ukraine - Host Payments 5105723963 28.10.2022 Ukraine - Host Payments 5105724007 28 10 2022 Ukraine - Host Payment 5105724007 28.10.2022 Ukraine - Host Payments 5105721573 07.10.2022 Special Guardianship Order Costs 5105722078 14.10.2022 Special Guardianship Order Costs 5105722611 21.10.2022 Special Guardianship Order Costs 5105723474 28.10.2022 Special Guardianship Order Costs 5105721539\_07.10.2022 Special Guardianship Order Costs 5105722045 14.10.2022 Special Guardianship Order Costs 5105722581 21.10.2022 Special Guardianship Order Costs 5105723444 28.10.2022 Special Guardianship Order Costs 5105721605\_07\_10\_2022 Leaving Care Costs 5105722111 14.10.2022 Leaving Care Costs 5105722642 21.10.2022 Leaving Care Costs 5105723505 28 10 2022 Leaving Care Costs Unaccompanied Asylum Seeker Children LC 5105721070 05.10.2022 5105724026 28 10 2022 Ukraine - Host Payment 5105724026 28.10.2022 Ukraine - Host Payments 5105721505 07.10.2022 Leaving Care Costs 5105721505\_07\_10\_2022 Leaving Care Costs 5105722012 14.10.2022 Leaving Care Costs 5105722012 14.10.2022 Leaving Care Costs 5105722548 21.10.2022 Leaving Care Costs 5105722548 21.10.2022 Leaving Care Costs 5105723411 28.10.2022 Leaving Care Costs 5105723411 28.10.2022 Leaving Care Costs 5105723974 28.10.2022 Ukraine - Host Payments 5105723974 28.10.2022 Ukraine - Host Payments 5105723991 28 10 2022 Likraine - Host Payments 5105723991 28.10.2022 Ukraine - Host Payments 5105724015 28.10.2022 Unaccompanied Asylum Seeker Children LC 5105721069 05.10.2022 Unaccompanied Asylum Seeker Children LC 5105721493 07.10.2022 Special Guardianship Order Costs 5105722000 14.10.2022 Special Guardianship Order Costs 5105722536 21.10.2022 Special Guardianship Order Costs 5105723399 28.10.2022 Special Guardianship Order Costs 5105721483 07.10.2022 Special Guardianship Order Costs 5105721990 14.10.2022 Special Guardianship Order Costs 5105722526 21.10.2022 Special Guardianship Order Costs 5105723389 28.10.2022 Special Guardianship Order Costs 5105721554 07 10 2022 Children placed with Family&Friends 5105722060 14.10.2022 Children placed with Family&Friends 5105722595 21.10.2022 Children placed with Family&Friends 5105723458 28 10 2022 Children placed with Family&Friends 5105721534 07.10.2022 Children placed with Family&Friends 5105722040 14.10.2022 Children placed with Family&Friends 5105722576 21 10 2022 Children placed with Family&Friends 5105723439 28.10.2022 Children placed with Family&Friends 5105723965 28.10.2022 Ukraine - Host Payments 5105723965 28.10.2022 Ukraine - Host Payments 5105723953 28.10.2022 Ukraine - Host Payments 5105723953 28.10.2022 Ukraine - Host Payments 5105721598 07.10.2022 Special Guardianship Order Costs 5105722104 14.10.2022 Special Guardianship Order Costs 5105722636 21 10 2022 Special Guardianship Order Costs 5105723499 28.10.2022 Special Guardianship Order Costs 5105721061 05.10.2022 Unaccompanied Asylum Seeker Children LC 5105721559 07.10.2022 Children placed with Family&Friends 5105722066 14 10 2022 Children placed with Family&Friends 5105722599 21.10.2022 Children placed with Family&Friends 5105723462 28.10.2022 Children placed with Family&Friends 5105723964 28 10 2022 Ukraine - Host Payments 5105723964 28.10.2022 Ukraine - Host Payments 5105723978 28.10.2022 Ukraine - Host Payments 5105723978 28 10 2022 Ukraine - Host Payments 5105723958 28.10.2022 Ukraine - Host Payments 5105723958 28 10 2022 Ukraine - Host Payment 5105721577 07.10.2022 Special Guardianship Order Costs 5105721577 07.10.2022 Special Guardianship Order Costs 5105722082 14 10 2022 Special Guardianship Order Costs 5105722082 14.10.2022 Special Guardianship Order Costs 5105722615 21.10.2022 Special Guardianship Order Costs 5105722615 21 10 2022 Special Guardianship Order Costs 5105723478 28.10.2022 Special Guardianship Order Costs 5105723478 28.10.2022 Special Guardianship Order Costs 5105724006 28 10 2022 Ukraine - Host Payments 5105724006 28.10.2022 Ukraine - Host Payments 5105723986 28.10.2022 Ukraine - Host Payment

Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance: Grants to individual Grants to individuals Support Children Support Childre Support Children Support Children Grants to individual Grants to individuals Support Children Support Children Support Children Support Children Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Support Children Support Children Support Children Support Children Support Children Grants to individual Grants to individuals Support Children Grants to individuals Grants to individual Grants to individuals Grants to individuals Support Children Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Boarding Out Allowance Grants to individuals Grants to individuals Grants to individuals Grants to individuals Support Children Support Children Support Children Support Children Support Children Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance: Grants to individuals Support Children Grants to individuals Grants to individuals Grants to individual

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Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723986 28.10.2022	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723968 28.10.2022	Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723968 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721597 07.10.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722103 14.10.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family& Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
	Resources	Central Services	Support Services		Specialist Cross-Council Training	Training	120.00 MR T'S SNACKS LTD
Revenue							
Revenue	Resources	Central Services	Support Services		Specialist Cross-Council Training	Training	10.00 MR T'S SNACKS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721525 07.10.2022		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721525 07.10.2022		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721525 07.10.2022	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721525 07.10.2022	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722032 14.10.2022	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722032 14.10.2022		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722032 14.10.2022		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722032 14.10.2022		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722568 21.10.2022		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722568 21.10.2022		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722568 21.10.2022		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722568 21.10.2022		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723431 28.10.2022		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723431 28.10.2022	Leaving Care Costs	Support Children	68.50 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	5105723431 28.10.2022		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	85.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	85.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	85.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	85.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721580 07.10.2022	Leaving Care Costs	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721580 07.10.2022	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721580 07.10.2022	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721580 07.10.2022	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721580 07 10 2022	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722085 14.10.2022	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722618 21.10.2022	Leaving Care Costs	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children I C	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC		255.00 REDACTED PERSONAL DATA
						Support Children	
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723481 28.10.2022		Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723481 28.10.2022	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723481 28.10.2022	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723481 28.10.2022	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	123.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	123.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	123.34 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children Looked After Children Looked After		Special Guardianship Order Costs Soecial Guardianship Order Costs		123.34 REDACTED PERSONAL DATA 123.34 REDACTED PERSONAL DATA
Revenue		Children's & Education Services				Support Children	
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723983 28.10.2022		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722070 14.10.2022		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722603 21.10.2022	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723466 28.10.2022	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	188.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	188.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	188.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	188.88 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children Looked After		In-house Eastering		
		Children's & Education Services				Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721572 07.10.2022		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722610 21.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722610 21.10.2022	In-house Fostering	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723473 28.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721510 07.10.2022		Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105721510 07.10.2022		Support Children	50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After				50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
	Unildrens Services			5105722553 21.10.2022		Support Children	
Revenue		Children's & Education Services	Children Looked After	5105723416 28.10.2022		Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services						
Revenue Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105722036 14.10.2022	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105722036 14.10.2022 5105722572 21.10.2022	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After	5105722036 14.10.2022 5105722572 21.10.2022 5105723435 28.10.2022	In-house Fastering In-house Fastering In-house Fastering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue 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	5105722036 14.10.2022 5105722572 21.10.2022 5105723435 28.10.2022	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721535 07.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722041 14.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722041 14.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722577 21.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722577 21.10.2022	Children placed with Family& Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723440 28.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723440 28.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721527 07.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721527 07.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721527 07.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722034 14.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722034 14.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722034 14.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722570 21.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722570 21.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722570 21.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723433 28.10.2022	Children placed with Family& Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723433 28.10.2022	Children placed with Family&Friends
		Children's & Education Services Children's & Education Services		5105723433 28.10.2022 5105723433 28.10.2022	
Revenue	Childrens Services		Children Looked After		Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721513 07.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721513 07.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721513 07.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721513 07.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721513 07.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722020 14.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722020 14.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722020 14.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722020 14.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722020 14.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722556 21.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722556 21.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722556 21.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722556 21.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722556 21.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723419 28.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723419 28.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723419 28.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723419 28 10 2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723419 28.10.2022	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721500 07.10.2022	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722007 14.10.2022	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722543 21.10.2022	Special Guardianship Order Costs
		Children's & Education Services		5105722543 21.10.2022	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723406 28.10.2022	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721504 07.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721504 07.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722011 14.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722011 14.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722547 21.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722547 21.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723410 28.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723410 28.10.2022	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721560 07.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722067 14.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722600 21.10.2022	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723463 28.10.2022	Children placed with Family& riends
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723982 28.10.2022	Ukraine - Host Payments
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723982 28.10.2022	Ukraine - Host Payments
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721557 07.10.2022	In-house Fostering
Revenue	Childrens Services				
Revenue	Chief Executive	Children's & Education Services	Children Looked After	5105722064 14.10.2022	In-house Fostering
Revenue		Adult Social Care	Social Support - Asylum Seeker Support	5105723972 28.10.2022	Ukraine - Host Payments
	Chief Executive				
Revenue		Adult Social Care	Social Support - Asylum Seeker Support	5105723972 28.10.2022	Ukraine - Host Payments
	Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105723972 28.10.2022 5105723972 28.10.2022	Ukraine - Host Payments Ukraine - Host Payments
Revenue	Chief Executive Childrens Services	Adult Social Care Adult Social Care Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022	Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends
Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722109 14.10.2022 5105722640 21.10.2022	Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721003 07.10.2022 5105722109 14.10.2022 5105722640 21.10.2022 5105722550 28.10.2022	Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services	Aduit Social Gare Aduit Social Gare Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 510572463 07.10.2022 5105722109 14.10.2022 5105722540 21.10.2022 5105722550 28.10.2022 5105721588 07.10.2022	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
Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105722163 07.10.2022 5105722169 14.10.2022 5105722640 21.10.2022 5105722503 28.10.2022 5105721583 07.10.2022 5105722088 14.10.2022	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 Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722109 14.10.2022 5105722640 21.10.2022 5105725163 28.10.2022 5105725183 07.10.2022 5105722688 14.10.2022 5105722681 21.10.2022	Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722169 14.0.2022 5105722640 21.10.2022 5105723603 28.10.2022 5105722088 14.10.2022 5105722081 14.10.2022 5105722641 21.10.2022	Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 510572169 14.10.2022 510572269 21.10.2022 5105722583 20.10.2022 5105722683 14.10.2022 5105722681 21.10.2022 5105722681 21.10.2022 5105722484 28.10.2022 5105722484 28.10.2022	Ukraina - Host Payments Ukraina - Host Payments Children placed with Family&Friends Children placed with Family&Friends Lin-Jouze Fockering
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chiefens Services Chiefens Services Chiefens Services Chiefens Services Chiefens Services Chiefens Services Chiefens Services Chiefens Services Chiefens Services Chiefens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105721603 107.10.2022 510572560 21.10.2022 5105723503 28.10.2022 5105723583 07.10.2022 510572268 14.10.2022 5105722484 28.10.2022 5105723444 28.10.2022 5105723457 12.11.20.2022	Ukraine - Host Payments Ukraine - Host Payments 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	Chief Executive Childrans Services Childrans Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Sneker Support Social Support - Asylum Sneker Support Children Locked After Children Locked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 510572360 27.10.2022 510572360 21.10.2022 510572368 34.10.2022 510572368 34.10.2022 5105722561 21.11.0.2022 510572359 57.10.2022 510572359 57.10.2022 510572359 57.10.2022 510572359 57.10.2022 510572350 31.10.2022	Ukraina - Hoat Paymonts Ukraina - Hoat Paymonts Children placed with Family&Friends Children placed with Family&Friends In-house Fostering h-house Fostering
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Senker Support Social Support - Asylum Senker Support Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722609 07.10.2022 5105722509 21.10.2022 5105725503 28.10.2022 5105725183 07.10.2022 5105722512 12.10.2022 5105723464 28.10.2022 5105722109 14.10.2022 5105722510 14.10.2022 5105722563 21.10.2022	Ukraina - Host Payments Ukraina - Host Payments 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 Revenue Revenue Revenue Revenue	Chief Executive Childrans Services Childrans Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Sneker Support Social Support - Asylum Sneker Support Children Locked After Children Locked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 510572360 27.10.2022 510572360 21.10.2022 510572368 34.10.2022 510572368 34.10.2022 5105722561 21.11.0.2022 510572359 57.10.2022 510572359 57.10.2022 510572359 57.10.2022 510572359 57.10.2022 510572350 31.10.2022	Ukraina - Hoat Paymonts Ukraina - Hoat Paymonts Children placed with Family&Friends Children placed with Family&Friends In-house Fostering h-house Fostering
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Senker Support Social Support - Asylum Senker Support Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722609 07.10.2022 5105722509 21.10.2022 5105725503 28.10.2022 5105725183 07.10.2022 5105722512 12.10.2022 5105723464 28.10.2022 5105722109 14.10.2022 5105722510 14.10.2022 5105722563 21.10.2022	Ukraina - Host Payments Ukraina - Host Payments 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 Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrans Services Childrans Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Senker Support Social Support - Asylum Senker Support Children Locked After Children Locked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722640 21.10.2022 5105722640 21.10.2022 5105723630 28.10.2022 5105723631 21.10.2022 5105723641 21.10.2022 510572365 31.10.2022 510572365 31.10.2022 510572365 31.10.2022 510572365 31.10.2022 5105723756 31.20.2022 5105723756 07.20.2022	Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services	Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 510572260 21.10.2022 5105722540 21.10.2022 510572540 21.10.2022 510572583 70.10.2022 510572258 12.10.2022 51057255 70.10.2022 5105722460 28.10.2022 5105722460 28.10.2022 5105722460 28.10.2022 5105722450 28.10.2022 5105722450 28.10.2022 5105722450 28.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 5105722450 14.10.2022 510572250 14.10.2022 510572250 14.10.2022 510572250 14.10.2022 510572250 14.10.2022 510572250 14.10.2022 510572250 14.10.2022 51057250 14.10.2022 510	Ukraina - Host Payments Ukraina - Host Payments Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Adoption Costs
Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue	Chief Executive Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722600 21.10.2022 5105722600 21.10.2022 510572580 71.2022 510572268 14.10.2022 5105722672 12.11.2022 510572250 71.21.2022 510572250 71.21.2022 5105722346 28.10.2022 5105722346 28.10.2022 5105722346 28.10.2022 5105722346 28.10.2022 5105722346 28.10.2022 5105722346 28.10.2022 5105722346 72.7576 07.10.2022 5105722346 72.11.20.2022 5105722347 14.10.2022 5105722347 72.81.20.202	Ukraina - Host Payments Ukraina - Host Payments Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Adoption Cests Adoption Cests
Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue	Chief Executive Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Children Locked After Children Locked After	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722640 21.10.2022 5105722640 21.10.2022 5105723630 28.10.2022 5105723680 4.14.10.2022 510572365 07.10.2022 510572358 07.10.2022 510572358 21.10.2022 510572358 21.10.2022 510572358 21.10.2022 510572356 21.10.2022 510572356 21.10.2022 510572356 4.21.10.2022 510572361 4.21.10.2022 510572361 4.21.10.2022 510572361 4.21.10.2022 510572361 4.21.10.2022 510572361 4.21.10.2022 510572367 4.21.10.2022 5	Ukraine - Hoat Payments Ukraine - Hoat Payments Children placed with Family&Friends Children placed with Family Friends Children placed with Family In-house Fostering In-house Fostering In-house Fostering In-house Fostering Adoption Costs Adoption Costs Adoption Costs Adoption Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Children Looked After Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 071.00.2022 5105721603 071.00.2022 510572360 28.10.2022 510572360 28.10.2022 510572368 14.10.2022 510572368 14.10.2022 510572367 12.11.0.2022 510572367 12.10.2022 510572367 12.10.2022 510572367 14.10.2022 510572367 14.10.2022 510572268 14.10.2022 5105722561 14.10.2022 5105722561 14.10.2022 5105722561 14.10.2022 5105722561 14.10.2022 5105722561 24.20.2022 5105722561 24.20.2022 510572356 28.10.2022 510572356 28.10.2022 51057235	Ukraina - Host Payments Ukraina - Host Payments 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 Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Center Chief Executive	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Locked After Children Locked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 07.10.2022 5105722640 21.10.2022 5105723640 21.10.2022 5105723673 28.10.2022 5105723671 21.10.2022 5105723671 21.10.2022 5105723671 21.10.2022 5105723671 21.10.2022 5105723671 21.10.2022 5105723671 21.10.2022 5105723756 07.10.2022 5105723756 07.10.2022 5105723756 07.10.2022 5105723756 07.10.2022 5105723671 21.10.2022 5105723671 21.10.2022 5105723676 21.10.2022 5105723676 21.10.2022 5105723676 23.10.2022 5105723676 23.10.2022 5105723676 23.10.2022 5105723956 28.10.2022 5105723956 28.10.2022	Ukraine - Hoat Payments Ukraine - Hoat Payments Children placed with Family&Friends Children placed with Family In-house Fostering In-house Fostering In-house Fostering In-house Fostering Catopion Costs Adoption Costs Adoption Costs Ukraine - Hoat Payments Ukraine - Hoat Payments
Revenue Revenue Ravenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105723972 28.10.2022 5105723972 28.10.2022 5105721603 0710.2022 5105721603 0710.2022 5105721603 0710.2022 5105721603 0710.2022 510572168 0710.2022 5105722508 14.10.2022 510572507 12.110.2022 510572505 71.10.2022 510572505 71.10.2022 510572505 71.10.2022 510572575 0710.2022 510572261 4.110.2022 510572261 4.110.2022 510572261 4.110.2022 510572366 28.10.2022 510572366 28.10.2022 510572366 28.10.2022 510572366 28.10.2022 510572366 28.10.2022 510572367 28.20.2022 510572367 28.2022 510572367 28.2022 510572367 28.2022 510572477 28.2022 5105724778	Ukraina - Host Payments Ukraina - Host Payments Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
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Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105721546 07.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105721546 07.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722052 14.10.2022	Special Guardianship Order Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722587 21.10.2022	Special Guardianship Order Costs
Reven			Children's & Education Services	Children Looked After		Special Guardianship Order Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105723450 28.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723450 28.10.2022	Special Guardianship Order Costs
Reven		Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723994 28.10.2022	
Reven			Adult Social Care		5105723994 28.10.2022	Ukraine - Host Payments
				Social Support - Asylum Seeker Support		
Reven			Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments
Reven	nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723966 28.10.2022	Ukraine - Host Payments
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105721570 07.10.2022	Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722075 14 10 2022	Children placed with Family&Friends
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722608 21.10.2022	Children placed with Family&Friends
				Children Looked After		
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Reven		Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs
Reven	nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723954 28.10.2022	Ukraine - Host Payments
Reven	nue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105723954 28.10.2022	Ukraine - Host Payments
Reven	nue	Adult Services	Housing Services	Homelessness		Private Rented Sector Leasing Scheme
Reven		Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Reven		Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722594 21.10.2022	Children placed with Family&Friends
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Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs
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Reven		Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105723464 28.10.2022	Leaving Care Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105721581 07.10.2022	In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Reven		Childrens Services	Children's & Education Services	Children Looked After		Children placed with Eamily&Eriends
		Childrens Services		Children Looked After		
Reven			Children's & Education Services			Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722039 14.10.2022	Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722039 14.10.2022	Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722575 21.10.2022	Children placed with Family&Friends
Reven		Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Reven		Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723438 28.10.2022	Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723438 28.10.2022	Children placed with Family&Friends
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723438 28 10 2022	Children placed with Family&Friends
Reven		Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105721556 07.10.2022	
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722063 14.10.2022	In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722063 14.10.2022	In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722597 21.10.2022	In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722597 21.10.2022	In-house Fostering
Reven			Children's & Education Services	Children Looked After		In-house Fostering
Reven		Childrens Services		Children Looked After		In-house Fostering
Reven			Children's & Education Services	Children Looked After		Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105721507 07.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722014 14.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722014 14.10.2022	Special Guardianship Order Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722550 21.10.2022	Special Guardianship Order Costs
Reven			Children's & Education Services	Children Looked After		Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723413 28.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723413 28.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven			Children's & Education Services	Children Looked After		In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722043 14.10.2022	In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722043 14.10.2022	
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722579 21.10.2022	In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105723442 28.10.2022	In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105723442 28.10.2022	-
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723442 28.10.2022	In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105721515 07.10.2022	Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722022 14.10.2022	Special Guardianship Order Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722558 21.10.2022	Special Guardianship Order Costs
Reven			Children's & Education Services	Children Looked After		Special Guardianship Order Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven			Children's & Education Services	Children Looked After	5105721536 07.10.2022	
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722042 14.10.2022	In-house Fostering
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105722578 21.10.2022	
Reven		Childrens Services				
			Children's & Education Services	Children Looked After		In-house Fostering
Reven			Children's & Education Services	Children Looked After	5105723441 28.10.2022	
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105723441 28.10.2022	In-house Fostering
Reven		Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments
Reven			Adult Social Care	Social Support - Asylum Seeker Support	5105724024 28.10.2022	
Reven		Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments
Reven			Children's & Education Services	Children Looked After	5105721584 07.10.2022	
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105722622 21.10.2022	Leaving Care Costs
Reven		Childrens Services	Children's & Education Services	Children Looked After	5105723485 28.10.2022	
Reven		Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs
Reven	nue	Childrens Services	Children's & Education Services	Children Looked After	5105/22013 14.10.2022	Special Guardianship Order Costs

Support Children Grants to individuals Grants to individuals Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Support Children Support Children Grants to individuals Grants to individuals Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Support Children Support Children Support Children Support Children Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowance: Support Children Support Children Support Children Support Children Boarding Out Allowances Grants to individuals Grants to individuals Grants to individuals Support Children Support Children Support Children Support Children Support Children Support Children

Boarding Out Allowance

285.93 REDACTED PERSONAL DATA 212.66 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 212.66 REDACTED PERSONAL DATA 226 74 REDACTED PERSONAL DATA 212.66 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 212.66 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 1.074.88 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 93.95 REDACTED PERSONAL DATA 126.64 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 160 74 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 216.26 REDACTED PERSONAL DATA 216.26 REDACTED PERSONAL DATA

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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 After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Housing Services Homelessness Housing Services Homelessnes Children's & Education Services Other Education and Community Budge Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Youth Justice Children's & Education Service Youth Justice Environmental & Regulatory Service Regulatory Services Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Service Regulatory Service Environmental & Regulatory Services Regulatory Services Adult Social Care Central Codes (to be reallocated Social Support - Support for Carer Adult Social Care Adult Social Care Central Codes (to be reallocated Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked After Adult Social Care Central Codes (to be reallocated Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Adult Social Care Social Support - Social Isolation/Other Adult Social Care Central Codes (to be reallocated) Cultural and Related Service Onen Snaces Sexual Health Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support-older people (65+ Mental Health Support-older people (65+ Adult Social Care Adult Social Care Social Support - Social Isolation/Other 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 Physical Support - adults (18-64) Adult Social Care Social Support - Social Isolation/Other Adult Social Care Mental Health Support-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64 Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64 Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64 Mental Health Support - adults (18-64) Adult Social Care Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Adult Social Care Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Support - Memory/Cognition-adults (18-64) Adult Social Care Support - Memory/Cognition-adults (18-64) 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 Mental Health Support - adults (18-64 Planning service: Development Control Planning services Development Control Development Contro Planning services Planning service: Development Contro Planning services Development Contro Planning services Development Contro Cultural and Related Service Culture and Heritag Public Mental Health Adult Social Care Commissioning & Service Delivery Housing Services Homelessnes Housing Services Homelessness Central Services Support Services Support Services Central Services Central Services Support Services Central Services Support Services Support Services Central 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 Service Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Service Safeguarding Children/Young Peoples Sys

Public Health

Public Health

5105722549 21.10.2022 Special Guardianship Order Costs 5105723412 28 10 2022 Special Guardianship Order Costs 5105721596 07.10.2022 Children placed with Family&Friends 5105722102 14.10.2022 Children placed with Family&Friends 5105722634 21 10 2022 Children placed with Family&Friends 5105723497 28.10.2022 Children placed with Family&Friends 5105721543 07.10.2022 Leaving Care Costs 5105722049 14 10 2022 Leaving Care Costs 5105722584 21.10.2022 Leaving Care Costs 5105723447 28.10.2022 Leaving Care Costs 5105721470 07 10 2022 Special Guardianship Order Costs 5105721977 14.10.2022 Special Guardianship Order Costs 5105722513 21.10.2022 Special Guardianship Order Costs 5105723376 28.10.2022 Special Guardianship Order Costs 5105722862 26.10.2022 Private Rented Sector Leasing Scheme 5105722854 26.10.2022 Private Rented Sector Leasing Scheme 5105721775 12.10.2022 S.A.C.R.E 5105723181 26.10.2022 Unaccompanied Asylum Seeker Children 5105723182 26.10.2022 Unaccompanied Asylum Seeker Children 5105721755 12.10.2022 MOJ Remand Grant 5105721756 12.10.2022 MOJ Remand Gran 5105721349 19 10 2022 Licensing Services 5105721349 19.10.2022 Licensing Services 5105721349 19.10.2022 Licensing Services 5105721349 19.10.2022 Licensing Services 5105720389\_05.10.2022 Gouldings Resource Centre 5105721076 05.10.2022 Westminster House 5105721118 05.10.2022 Gouldings Resource Centre 5105721308 05 10 2022 Beaulieu House 5105721332 05.10.2022 Beaulieu House 5105722270 19.10.2022 Beaulieu House 5105722796 26.10.2022 Gouldings Resource Centre 5105723250 26.10.2022 Beaulieu House 5105723726 28 10 2022 Beaulieu House 5105723790 28.10.2022 Social Isolation/Other Other ST Support 5105721117 05.10.2022 Adelaide Resource Centre 5105722133 14.10.2022 Rights of Way Operations 5105722828 26.10.2022 Long Acting Reversible Contraception 5105721285 05.10.2022 Mental Health Residential 18-64 5105722999 26 10 2022 Mental Health Residential 65+ 5105722999 26.10.2022 Mental Health Residential 65-5105722999 26.10.2022 Social Isolation/Other Residential 5105722999 26 10 2022 Mental Health Residential 65+ 5105722999 26.10.2022 Mental Health Residential 65-5105722999 26.10.2022 Mental Health Residential 65+ 5105722999 26.10.2022 Physical Support Residential 18-64 5105722999 26.10.2022 Social Isolation/Other Residential 5105722999 26.10.2022 Mental Health Residential 65+ 5105722999 26.10.2022 Memory & Cognition Residential 65-5105722999 26.10.2022 Mental Health Residential 18-64 5105722999 26.10.2022 Mental Health Residential 18-64 5105722999 26 10 2022 Mental Health Residential 18-64 5105722999 26.10.2022 Mental Health Residential 18-64 5105722999 26.10.2022 Mental Health Residential 18-64 5105722999 26 10 2022 Mental Health Residential 18-64 5105722999 26.10.2022 Mental Health Residential 18-64 5105722999 26 10 2022 Mental Health Residential 18-64 5105722999 26.10.2022 Mental Health Residential 18-64 5105722999 26.10.2022 Memory & Cognition Residential 18-64 5105722999 26.10.2022 Memory & Cognition Residential 18-64 5105722999 26.10.2022 Physical Support Residential 65+ 5105722999 26 10 2022 Physical Support Residential 65+ 5105722999 26.10.2022 Mental Health Residential 18-64 5105722999 26.10.2022 Mental Health Residential 18-64 5105720841 05.10.2022 Development Management 5105721776 12.10.2022 Development Management 5105721777 26.10.2022 Development Management 5105722244 19.10.2022 Development Managemen 5105722247 14 10 2022 Development Management 5105722249 14.10.2022 Development Management 5105722449 22.10.2022 Medina Theatre 5105723794 28 10 2022 Public Mental Health NP 5105723040 26.10.2022 CHC Nursing Care Private Rented Sector Leasing Schem 5105722869 26 10 2022 5105722869 26 10 2022 Private Rented Sector Leasing Scheme 5105720355 07.10.2022 Litigation Costs 5105720355 07.10.2022 Litigation Costs 5105721110 05.10.2022 Litigation Costs 5105721712 12.10.2022 Litigation Costs 5105723926 28 10 2022 Staff Benefits 5105720146 05.10.2022 Childrens Assess & Safeguarding Team 5105720341 05.10.2022 Childrens Assess & Safeguarding Team 5105720423 05.10.2022 Childrens Assess & Safeguarding Team 5105720956 05.10.2022 Childrens Assess & Safeguarding Team 5105720957 05.10.2022 Childrens Assess & Safeguarding Team 5105720959 26.10.2022 Childrens Assess & Safeguarding Team 5105720960 05.10.2022 Childrens Assess & Safeguarding Team 5105720961 26.10.2022 Childrens Assess & Safeguarding Team

Support Children Support Children Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowance Boarding Out Allowance: Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Professional Subscriptions Charges from Independent Provider Charges from Independent Provider Payment to Private Contractors Payment to Private Contractor Operational Equipment Operational Equipment Operational Equipmer Operational Equipmen Agency staff Agency staff Agency staff Agency staff Agency staf Agency staff Agency staff Agency staf Agency staff Charges from Independent Provider Agency staff Training Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Advertising & Publicity Advertising & Publicit Advertising & Publicity Charges from Independent Provider Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Legal Fees - Other Parties -Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Payment to Private Contractor Agency staff Agency staff

216 26 REDACTED PERSONAL DATA 318 67 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168 39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 769.43 REDACTED PERSONAL DATA 879 45 REDACTED PERSONAL DATA 40.00 NASACRE 3,531.30 NATIONAL FOSTERING AGENCY LTD 3 637 20 NATIONAL FOSTERING AGENCY LTD 23.870.00 NATIONAL PROBATION SERVICE 9,210.00 NATIONAL PROBATION SERVICE 222.00 NEW AUTO LTD T/A MOGO (UK) 222.00 NEW AUTO LTD T/A MOGO (UK) 88.00 NEW AUTO LTD T/A MOGO (UK 344.00 NEW AUTO LTD T/A MOGO (UK) 1 014 73 NEWCROSS HEALTHCARE SOLUTIONS LTD 495.82 NEWCROSS HEALTHCARE SOLUTIONS LTD 247.72 NEWCROSS HEALTHCARE SOLUTIONS LTD 1 508 61 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,418.68 NEWCROSS HEALTHCARE SOLUTIONS LTD 1 223 17 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,604.97 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,373.35 NEWCROSS HEALTHCARE SOLUTIONS LTD 2 924 57 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,180.64 NEWCROSS HEALTHCARE SOLUTIONS LTD 322.45 NEWCROSS HELATHCARE SOLUTIONS LTD 335.00 NEWLANDS TRAINING LIMITED 5.835.00 CARISBROOKE HEALTH CENTRE 996.24 NEWPORT RESIDENTIAL CARE LTD 2 257 08 NEWPORT RESIDENTIAL CARE LTD 2,653.56 NEWPORT RESIDENTIAL CARE LTD 2.155.44 NEWPORT RESIDENTIAL CARE LTD 2.653.56 NEWPORT RESIDENTIAL CARE LTD 2,653.56 NEWPORT RESIDENTIAL CARE LTD 2.653.56 NEWPORT RESIDENTIAL CARE LTD 2.155.44 NEWPORT RESIDENTIAL CARE LTD 2.653.56 NEWPORT RESIDENTIAL CARE LTD 2,829.96 NEWPORT RESIDENTIAL CARE LTD 3 095 12 NEWPORT RESIDENTIAL CARE LTD 2,155.44 NEWPORT RESIDENTIAL CARE LTD 2,155.44 NEWPORT RESIDENTIAL CARE LTD 940.80 NEWPORT RESIDENTIAL CARE LTD 2,155.44 NEWPORT RESIDENTIAL CARE LTD 2,653.56 NEWPORT RESIDENTIAL CARE LTD 2 155 44 NEWPORT RESIDENTIAL CARE LTD 2,155.44 NEWPORT RESIDENTIAL CARE LTD 2 155 44 NEWPORT RESIDENTIAL CARE LTD 2 155 44 NEWPORT RESIDENTIAL CARE LTD 2,155.44 NEWPORT RESIDENTIAL CARE LTD 2.155.44 NEWPORT RESIDENTIAL CARE LTD 2 393 16 NEWPORT RESIDENTIAL CARE LTD 2,653.56 NEWPORT RESIDENTIAL CARE LTD 2 155 44 NEWPORT RESIDENTIAL CARE LTD 372.12 NEWPORT RESIDENTIAL CARE LTD 2.653.56 NEWPORT RESIDENTIAL CARE LTD 168.00 NEWPORT RESIDENTIAL CARE LTD 2.653.56 NEWPORT RESIDENTIAL CARE LTD 2.155.44 NEWPORT RESIDENTIAL CARE LTD 100.00 NEWSOLIEST MEDIA GROUP LTD 210.00 NEWSQUEST MEDIA GROUP LTD 187.50 NEWSQUEST MEDIA GROUP LTD 187.50 NEWSQUEST MEDIA GROUP LTD 112.50 NEWSOLIEST MEDIA GROUP LTD -112.50 NEWSQUEST MEDIA GROUP LTD 798.00 NEWSQUEST MEDIA GROUP LTD 399.00 NEWSOLIEST MEDIA GROUP LTD 4,400.20 NEWTON CHINNECK LIMITED 858 00 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 4,250.00 COLLEGE CHAMBERS BARRISTERS 64.00 COLLEGE CHAMBERS BARRISTERS 2.500.00 COLLEGE CHAMBERS BARRISTERS 400.00 COLLEGE CHAMBERS BARRISTERS 5.00 NITON PRE-SCHOOL 1.757.13 NONSTOP RECRUITMENT LTD 2.290.36 NONSTOP RECRUITMENT LTD 2 121 64 NONSTOP RECRUITMENT LTD 2.786.40 NONSTOP RECRUITMENT LTD 2.052.35 NONSTOP RECRUITMENT LTD 2.026.08. NONSTOP RECRUITMENT LTD 1.633.17 NONSTOP RECRUITMENT LTD 250.00 NONSTOP RECRUITMENT LTD

216 26 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721177 05.10.2022	Permanence Team	Agency staff	250.00 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721244 05.10.2022	Permanence Team	Agency staff	1,852.11 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	29.25 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721351 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1,994.58 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721352 07.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1,757.13 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721353 21.10.2022	Childrens Assess & Safeguarding Team	Agency staff	2,786.40 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721354 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1,781.64 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721688 07.10.2022	Childrens Assess & Safeguarding Team	Agency staff	2,479.76 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721689 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	423.95 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721690 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	11,741.62 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721925 14.10.2022	Childrens Assess & Safeguarding Team	Agency staff	33.75 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105721926 14.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1,788.51 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105722127 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	3,204.76 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	2.373.70 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105722129 14.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1.781.64 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys		Childrens Assess & Safeguarding Team	Agency staff	1.852 11 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	2.177.56 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105722701 21.10.2022	Permanence Team	Agency staff	2,007.13 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	1,979.60 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105722941 26.10.2022	Permanence Team	Agency staff	2.088.99 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105722942 26.10.2022	Permanence Team	Agency staff	-308.40 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723197 26.10.2022	Childrens Assess & Safequarding Team		40.50 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services				Agency staff	
			Safeguarding Children/Young Peoples Svs	5105723198 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	2,177.56 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723199 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723200 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	2,177.56 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	1,757.13 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723217 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723218 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1,994.58 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723219 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	315.70 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723221 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	280.60 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723235 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	443.50 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723236 26.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723632 28.10.2022	Permanence Team	Agency staff	1,458.53 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723880 28.10.2022	Childrens Assess & Safeguarding Team	Agency staff	2.177.56 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723881 28.10.2022	Childrens Assess & Safeguarding Team	Agency staff	271.42 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	306.25 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723883 28.10.2022	Childrens Assess & Safeguarding Team	Agency staff	1.068.53 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723884 28.10.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services		5105723885 28.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team		1,831.13 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105723886 28.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team	Agency staff Agency staff	31.50 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services		5105723886 28.10.2022 5105723887 28.10.2022			1.831.13 NONSTOP RECRUITMENT LTD
			Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105724098 28.10.2022	Permanence Team	Agency staff	308.40 NONSTOP RECRUITMENT LTD
Revenue	Regeneration	Planning services	Economic Development		Levelling Up Fund bid support	Professional Services	2,237.50 NOSY CONSULTANCY LTD
Revenue	Regeneration	Planning services	Economic Development	5105723636 28.10.2022	Wight Innovation ERDF	Professional Services	1,243.75 NOSY CONSULTANCY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105723638 28.10.2022	Childrens Assess & Safeguarding Team	Advertising & Publicity	3,337.50 NOSY CONSULTANCY LTD
Revenue	Resources	Central Services	Support Services	5105721415 05.10.2022	ICT Cyber Security	Professional Services	1,200.25 NTA MONITOR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105721403 05.10.2022	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	120.00 N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage Culture and Heritage	5105721403 05.10.2022 5105721620 07.10.2022	Cothey Bottom Store RYDE Archives	Property Services - Day to day Maintenance Consumable Cleaning Materials	120.00 N-VIRO 344.76 N-VIRO
	5	Cultural and Related Services Adult Social Care	Culture and Heritage	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO
Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothey Bottom Store RYDE Archives BCF Community Equipment Store Cowes Library	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO
Revenue Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods Childrens Services	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothery Bottom Store RYDE Archives BGC Community Equipment Store Cowes Library Learning & Development Running Costs	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1.203.42 N-VIRO
Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Children's & Education Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothey Bottom Store RYDE Archives BCF Community Equipment Store Cowes Library	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 1.203.42 N-VIRO 800.11 N-VIRO
Revenue Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods Childrens Services	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothery Bottom Store RYDE Archives BGC Community Equipment Store Cowes Library Learning & Development Running Costs	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1.203.42 N-VIRO
Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods Childrens Services Childrens Services	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Children's & Education Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothey Bottom Store RYDE Archives BGC Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 1.203.42 N-VIRO 800.11 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services Open Spaces	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cathery Bottom Store RYDE Archives BCF Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Rights of Way Operations	Property Services - Day to day Maintenance Consumable Genaing Materials Consumable Gening Materials Consumable Gening Materials Consumable Gening Materials Consumable Gening Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 1.203.42 N-VIRO 800.11 N-VIRO 74.16 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services	Culture and Heritinge Culture and Heritinge Assietwe Equipment & Technology Library Service Support Services Support Services Open Spaces Library Service	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cather j Rottom Store RYDE Archives BCF Community Equipment Store Cower Library Learning & Development Running Costs Learning & Development Running Costs Rights of Way Operations Ryde Library SKND Independent Advice & Support	Property Services - Day to day Maintenance Consumable Ceaning Materials Consumable Ceaning Materials Consumable Ceaning Materials Consumable Ceaning Materials Consumable Ceaning Materials Consumable Ceaning Materials Consumable Ceaning Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1.203.42 N-VIRO 800.11 N-VIRO 74.16 N-VIRO 607.56 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Sarvice Support Services Support Services Dern Spaces Library Service Other Education and Community Budget	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothey Bottom Store RYDE Archives BGC Community Equipment.Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Rights of Way Operations Rights of Way Operations Ryde Library	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 800.11 N-VIRO 74.16 N-VIRO 607.56 N-VIRO 141.81 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Sarvices Neighbourhoods Childrens Sarvices Childrens Sarvices Neighbourhoods Childrens Sarvices Regeneration	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services	Culture and Heritage Culture and Heritage Assietive Equipment & Technology Library Services Support Services Open Spaces Dibrary Service Other Education and Community Budget Support Services	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cothery Bottom Store RYDE Archives BGC Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Rights of Way Operations Rights of Way Operations Rights of May Operations SEND Independent Advice & Support SexUs Independent Advice & Support	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-V/RO 344.76 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 1203.42 N-V/RO 800.11 N-V/RO 74.16 N-V/RO 607.56 N-V/RO 141.81 N-V/RO 13.85.56 N-V/RO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adul Sanices Childrens Services Childrens Services Neighbourhoods Childrens Services Regeneration Neighbourhoods Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services Ubrary Service Ubrary Service Ubrary Service Support Services Library Service	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cather jottom Store RYDE Archives BCF Community Equipment Store Cower Library Learning & Development Running Costs Learning & Development Running Costs Rytes Library Schlo Independent Advice & Support Seaclose Offices, Newport Seaclose Offices, Newport	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-V/RO 244.76 N-V/RO 283.62 N-V/RO 830.62 N-V/RO 800.11 N-V/RO 74.16 N-V/RO 607.56 N-V/RO 1.385.56 N-V/RO 1.385.56 N-V/RO 1.385.56 N-V/RO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adut Services Neighbourhoods Childrens Services Neighbourhoods Neighbourhoods Childrens Services Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assiews Equipment & Technology Library Service Support Services Support Services Doms Spaces Library Service Other Education and Community Budget Support Services Library Service	\$10\$721403 05.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022 \$10\$721620 07.10.2022	Cothery Bottom Store RYDE Archives BCF Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Ryte Library Schlb Independent Advice & Support Seaclose Offices, Newport Peetwater Vest Wight Library Freishwater Vest Wight Library	Property Services - Day to day Maintenance Consumable Cenaring Materials Consumable Cenaring Materials	120.00 N-VIRO 244.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 300.11 N-VIRO 800.11 N-VIRO 74.16 N-VIRO 141.51 N-VIRO 1.385.56 N-VIRO 1.040.79 N-VIRO 283.62 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adul Sanices Childrens Services Childrens Services Neighbourhoods Childrens Services Regeneration Neighbourhoods Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Central Services Central Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services Library Service Differ Education and Community Budget Support Services Library Service Library Service Library Service	5105721403 05.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022 5105721620 07.10.2022	Cathery Bottom Store RYDE Archives BCF Community Equipment Store Cosme Library Learning & Development Running Costs Learning & Development Running Costs Rights of Way Operations Ryde Library SEND Independent Advice & Support Seadone Offices, Newport Seadone Offices, Newport Newport Library Preshwater West Wight Library County Hall, Newport	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-V/RO 344.76 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 800.11 N-V/RO 607.56 N-V/RO 1.41.81 N-V/RO 1.41.81 N-V/RO 1.385.56 N-V/RO 1.385.56 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 604.05 N-V/RO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Sarvices Neighbourhoods Childrens Sarvices Childrens Sarvices Neighbourhoods Childrens Sarvices Regeneration Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Services Support Services Dens Spaces Library Service Support Services Library Service Library Service Library Services Culturary Services Support Services Support Services Support Services	\$10572140 01.0202 \$10572140 01.0202 \$1057140 071.0202 \$1057140 071.0202 \$1057140 071.0202 \$1057140 071.0202 \$10571400 071.0202 \$10571400 071.0202 \$10571400 071.0202 \$10571400 071.0202 \$10571400 071.0202 \$10571400 071.0202 \$10571400 071.0202 \$10571400 071.0202	Cathery Bottom Store RYDE Archives BCF-Community Equipment Store Cosens Library Learning & Development Running Costs Learning & Development Running Costs Rydis Library Stol: Independent Advice & Support Stol: Independent Advice & Support SteaCisco Offices, Newport SteaCisco Offices, Newport Newport Library Freshwater West Wight Library County Hall, Newport County Hall, Newport County Hall, Newport County Hall, Newport	Property Services - Day to day Maintenance Consumable Cenaring Materials Consumable Cenaring Materials	120.00 N-V/RO 344.76 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 80.11 N-V/RO 607.56 N-V/RO 141.81 N-V/RO 1.385.56 N-V/RO 1.385.56 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 438.43 N-V/RO 438.43 N-V/RO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Regeneration Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration Neighbourhoods Regeneration Neighbourhoods Regeneration Neighbourhoods Regeneration Neighbourhoods Regeneration Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Carthard Services Cultural and Related Services	Culture and Heritage Culture and Heritage Culture and Heritage Sasisvic Equipment & Technology Library Service Support Services Denn Spaces Library Service Other Education and Community Budget Support Services Library Service Support Services Support Services Culture and Heritage Support Services	\$105721403 05.10.2022 \$105721420 07.10.2022 \$105721420 07.10.2022	Cather jordium Store RYDE Activities BCF Community Equipment Store Cowen Library Learning & Development Running Costs Learning & Development Running Costs Ryde Library Schol Independent Advice & Support Seaclose Offices, Newport Seaclose Offices, Newport Newport Library Freshweder West Wight Library County Hall, Newport County Hall, Newport Contry Hall, Newport Cother Jostom Store RYDE Cother Jostom Store RYDE	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 244.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 200.42 N-VIRO 800.11 N-VIRO 74.16 N-VIRO 1.385.56 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 4.04.79 N-VIRO 4.04.79 N-VIRO 4.04.57 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Sarvices Neighbourhoods Childrens Services Ohidrens Services Neighbourhoods Childrens Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Central Services Central Services Central Services Central Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Sarvices Support Sarvices Den Space Library Sarvice Other Education and Community Budget Other Education and Community Budget Support Sarvices Library Sarvice Support Sarvices Support Sarvices Support Sarvices Culture and Heritage Support Sarvices	\$10572140 01.0.202 \$10572140 01.0.202 \$10571420 071.0.202 \$10571420 071.0.202	Cathery Bottom Store RYDE Archives BCF Community Equipment Store Coxes Library Laaming & Development Running Costs Laaming & Development Running Costs Rydis Library Skol Independions Rydis Library Skol Independions & Support Seaclase Offices, Newport Skol Store Store Store County Hall Newport County Hall Newport	Property Services - Day to day Maintenance Consumable Cenaring Materials Consumable Cenaring Materials	120.00 N-V/RO 344.76 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 800.11 N-V/RO 607.56 N-V/RO 141.81 N-V/RO 141.81 N-V/RO 1.385.56 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 438.43 N-V/RO 438.43 N-V/RO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Regeneration Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration Neighbourhoods Regeneration Neighbourhoods Regeneration Neighbourhoods Regeneration Neighbourhoods Regeneration Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Carthard Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services Dibrary Service Other Education and Community Budget Support Services Library Service Support Services Support Services Culture and Heritage Support Services	\$105721403 05.10.2022 \$105721420 07.10.2022 \$105721420 07.10.2022	Cather jordium Store RYDE Activities BCF Community Equipment Store Cowen Library Learning & Development Running Costs Learning & Development Running Costs Ryde Library Schol Independent Advice & Support Seaclose Offices, Newport Seaclose Offices, Newport Newport Library Freshweder West Wight Library County Hall, Newport County Hall, Newport Contry Hall, Newport Cother Jostom Store RYDE Cother Jostom Store RYDE	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	120.00 N-VIRO 244.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 200.42 N-VIRO 800.11 N-VIRO 74.16 N-VIRO 1.385.56 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 4.04.79 N-VIRO 4.04.79 N-VIRO 4.04.57 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adul Sarvices Neighbourhoods Childrens Sarvices Neighbourhoods Neighbourhoods Childrens Sarvices Regeneration Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Neighbourhoods Rescurces Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Uibrary Services Support Services Darray Services Uibrary Service Uibrary Service Uibrary Service Support Services Support Services Support Services Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage	\$10572140 01.0.202 \$10572140 01.0.202 \$10572140 071.0.202 \$10572140 071.0.202 \$10571420 071.0.202	Cather Johtom Store RYDE Archives BCF Community Equipment Store Cores Library Laaming & Development Running Costs Laaming & Development Running Costs Laaming & Development Running Costs Ryde Library Skol Independent Arkvice & Support Seaclase Offices, Newport Skol Independent Arkvice & Support Seaclase Offices, Newport Skol Independent Arkvice & Support Seaclase Offices, Newport Skol Independent Arkvice & Support Seaclase Offices, Newport County Hall Newport Cou	Property Services - Day to day Maintenance Consumable Cenaring Materials Consumable Cenaring Materials	120.00 N-VIRO 244.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 74.16 N-VIRO 74.16 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 435.43 N-VIRO 435.43 N-VIRO 435.43 N-VIRO 436.57 N-VIRO 346.05 N-VIRO
Revenue Revenue	Neighbourhoods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Regioneration Neighbourhoods Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Neighbourhoods Resources Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Adult Scial Care Cultural and Related Services Children's & Extraction Services Children's & Extraction Services Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Services Support Services Open Spaces Library Service Other Education and Community Budget Support Services Library Service Library Services Support Services Support Services Culture and Heritage Support Services Library Services Culture and Heritage Centerpo, Cremation & Mortuary Services Centures and Heritage	5105721400         05.10.2022           5105721400         07.10.2022           5105721400         07.10.2022           5105721400         07.10.2022           5105721400         07.10.2022           5105721400         07.10.2022           5105721420         07.10.2022 <t< td=""><td>Cather jordom Store RYDE Archives BCF Community Equipment Store Cower Library Learning &amp; Development Running Costs Learning &amp; Development Running Costs Ryde Library SRIb Independent Advice &amp; Support Seaclase Offices, Newport Seaclase Offices, Newport Newport Library County Hall.Newport County Hall.Newport Sandom Library Dinesaur Isle Museum (Sandown Geology) Crematrium</td><td>Property Services - Day to day Maintenance Consumable Ceaning Materials Consumable Ceaning Materials</td><td>120.00 N-V/RO 344.76 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 1203.42 N-V/RO 800.11 N-V/RO 607.56 N-V/RO 1.383.56 N-V/RO 1.385.56 N-V/RO 1.385.56 N-V/RO 283.522 N-V/RO 433.43 N-V/RO 433.43 N-V/RO 433.43 N-V/RO 438.43 N-V/RO 438.45 N-V/RO</td></t<>	Cather jordom Store RYDE Archives BCF Community Equipment Store Cower Library Learning & Development Running Costs Learning & Development Running Costs Ryde Library SRIb Independent Advice & Support Seaclase Offices, Newport Seaclase Offices, Newport Newport Library County Hall.Newport County Hall.Newport Sandom Library Dinesaur Isle Museum (Sandown Geology) Crematrium	Property Services - Day to day Maintenance Consumable Ceaning Materials Consumable Ceaning Materials	120.00 N-V/RO 344.76 N-V/RO 283.62 N-V/RO 283.62 N-V/RO 1203.42 N-V/RO 800.11 N-V/RO 607.56 N-V/RO 1.383.56 N-V/RO 1.385.56 N-V/RO 1.385.56 N-V/RO 283.522 N-V/RO 433.43 N-V/RO 433.43 N-V/RO 433.43 N-V/RO 438.43 N-V/RO 438.45 N-V/RO
Revenue Revenue	Neighbourhoods Adul Sarvices Neighbourhoods Childrens Sarvices Neighbourhoods Neighbourhoods Childrens Sarvices Regeneration Neighbourhoods Regeneration Regeneration Neighbourhoods Regeneration Neighbourhoods Resources Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Cultural and Related Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Services Support Services Open Spaces Library Genvice Support Services Culture and Heritage Support Services Support Services Culture and Heritage Culture and Heritage	\$10572140 01.0.202 \$10572140 01.0.202 \$10572140 071.0.202 \$10572140 071.0.202 \$10572140 071.0.202 \$10571420 071.0.202	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Coxes Library Laaming & Dewlopment Running Coals Laaming & Dewlopment Running Coals Rights of Way Operations Ryde Library SROb Indegreendent Advice & Support Sacuse Offices, Vewport Sacuse Offices, Vewport Sacuse Offices, Vewport Sacuse Offices, Vewport Sacuse Offices, Vewport Sacuse Offices, Vewport County Hall, Newport County Hall, Newport Densaur Libe Museum (Sandown Geology) Crematorium Genatorium of Island History	Property Services - Day to day Maintenance Consumable Cenaring Materials Consumable Cenaring Materials	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 500.11 N-VIRO 607.56 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 283.62 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 434.51 N-VIRO 434.51 N-VIRO 434.51 N-VIRO 141.51 N-VIRO 435.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO
Revenue Revenue	Neighbourhoods Adult Sarvices Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Regeneration Neighbourhoods Regeneration Regeneration Regeneration Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration	Cultural and Related Services Adult Scial Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Central Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Sarvice Support Sarvices Support Sarvices Library Sarvice Dibrer Education and Community Budget Support Sarvices Library Sarvice Support Sarvices Support Sarvices Support Sarvices Support Sarvices Culture and Heritage Centery, Cremation & Mortuary Services Centures of Heritage Centers, Cremation & Mortuary Services Culture and Heritage	\$10572140 071.0.2022 \$10572140 071.0.2022 \$10572140 071.0.2022 \$105721420 071.0.2022	Cather Johtom Store RYDE Archives BCF Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Ryde Library SEND Independent Advice & Support Seaclase Offices, Newport Seaclase Offices, Newport Seaclase Offices, Newport Seaclase Offices, Newport Seaclase Offices, Newport Newport Library County Hail Newport County Hail Newport Cother Boltom Store RYDE Cother Boltom Store RYDE Cother Boltom Store RYDE Cother Boltom Store RYDE Control Hail Newport Communication Newport Library Communication Newport Library Communication Newport Library Communication Newport Library Communication Newport	Property Services - Day to day Maintenance Consumable Ceaning Materials Consumable Ceaning Materials Consumable Ceaning Materials Consumable Cleaning Materials Cleaning Contracts	120.00 N-VIRO 244.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 880.11 N-VIRO 74.16 N-VIRO 74.16 N-VIRO 141.81 N-VIRO 141.81 N-VIRO 141.81 N-VIRO 283.62 N-VIRO 438.43 N-VIRO 4486.57 N-VIRO 4486.57 N-VIRO 4486.57 N-VIRO 458.64 N-VIRO 458.62 N-VIRO 583.62 N-VIRO
Revenue Revenue	Neighbourhoods Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Neighbourhoods Childrens Sarvices Regeneration Neighbourhoods Regeneration Regeneration Regeneration Regeneration Neighbourhoods Resources Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration Regeneration	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services Central Services Cultural and Related Services Central Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Services Support Services Unary Service Unary Service Other Education and Community Budget Support Services Support Services Support Services Support Services Support Services Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Cultures and Heritage Cultures and Heritage Support Services Support Services Support Services Culture and Heritage Culture and Heritage Cultures and Heritage Support Services Support Services Support Services Support Services Support Services	\$10572140 01.0.202 \$10572140 01.0.202 \$10572140 071.0.202 \$10572140 071.0.202 \$10572140 071.0.202 \$10571420 071.0.202	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Cores Library Learning & Dewlopment Running Costs Learning & Dewlopment Running Costs Rights of Way Operations Rights J Way Operations Rights J Way Operations Rights J Way Operations Rights A Way Operations Rights A Way Operations Rights A Way Operations Rights A Way Operations Standom Library County Hall, Neeport County Hall, Neeport Dineauer Ide Museum (Sandown Geology) Crematorium Museum of Island History County Hall, Neeport	Property Services - Day to day Maintenance Consumable Cenaring Materials Consumable Cenaring Materials Cenaring Contracts Cenaring Contracts	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 500.11 N-VIRO 507.56 N-VIRO 13.855.56 N-VIRO 13.855.56 N-VIRO 283.62 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 434.81 N-VIRO 434.81 N-VIRO 434.81 N-VIRO 438.60 N-VIRO 438.60 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO
Revenue Revenue	Neighbourhoods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Regeneration Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Cultural and Related Services Adult Scoid Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Certifal Services Certifal Services Certifal Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services Uibrary Service Other Education and Community Budget Support Services Library Service Support Services Support Services Culture and Heritage Support Services Culture and Heritage Cemtery, Cremation & Mortuary Services Culture and Heritage Cemtery, Cremation & Mortuary Services Culture and Heritage Support Services Support Services Culture and Heritage Cemtery, Cremation & Mortuary Services Culture and Heritage Support Services Support Services Support Services Support Services Support Services Support Services	\$10572140 0174.022 \$10572140 0174.022 \$10572140 0714.022 \$10572162 0714.022 \$105721620 0710.022 \$105721620 0710.022 \$105721621 0710.022 \$105721621 0710.022	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Ryde Library Schol Independent Advice & Support Schol Independent Advice & Support Seaclose Offices, Newport Schol Independent Advice & Support Seaclose Offices, Newport Schol Independent Advice & Support Seaclose Offices, Newport County Hall, Newport County Hall, Newport County Hall, Newport County Hall, Newport County Hall, Newport County Hall, Newport Seaclose Island History County Hall, Newport County Hall, Newport County Hall, Newport County Hall, Newport County Hall, Newport	Property Services - Day to day Maintenance Consumable Ceaning Materials Consumable Ceaning Materials Ceaning Contracts Cleaning Contracts Cleaning Contracts	120.00 N-VIRO 244.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1.203.42 N-VIRO 607.56 N-VIRO 74.16 N-VIRO 1.41.81 N-VIRO 1.385.56 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.52 N-VIRO 238.52 N-VIRO 238.52 N-VIRO 238.52 N-VIRO 238.52 N-VIRO 1.45.21 N-VIRO 238.52 N-VIRO 1.526 N-VIRO 238.52 N-VIRO 238.52 N-VIRO
Revenue Revenue	Neighbourhoods Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Neighbourhoods Childrens Sarvices Regeneration Neighbourhoods Regeneration Regeneration Regeneration Regeneration Neighbourhoods Resources Neighbourhoods Resources Resour	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Certral Services Certral Services Certral Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Services Support Sarvices Qian Spaces Library Service Other Education and Community Budget Support Services Library Service Support Services Support Services Support Services Culture and Heritage Culture and Heritage Culture and Heritage Cultures and Heritage Cultures and Heritage Support Services Support Services	\$10572140 01.0.202 \$10572140 01.0.202 \$10572140 071.0.202 \$10572140 071.0.202 \$10572140 071.0.202 \$10571420 071.0.202	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Cores Library Lasming & Development Running Costs Rights of Way Operations Rights of Way Operations Right Library Stolb Indegredment Advice & Support Sacclose Offices, Newport Sacclose Offices, Newport Sacclose Offices, Newport Sacclose Offices, Newport Sacclose Offices, Newport Sacclose Offices, Newport County Hall, Newport Sacclose Offices, Newport Sacclose Offices, Newport Saccom Library County Hall, Newport Saccom Library Saccom Library Newport Saccom Library Saccom Library Saccom Library Newport Saccom Library Saccom Library Sac	Property Services - Day to day Maintenance Consumable Cenaing Materials Consumable Cenaing Materials Cenaing Contracts Cenaing Contracts Cenaing Contracts	120.00 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 500.11 N-VIRO 507.56 N-VIRO 1.355.56 N-VIRO 1.355.56 N-VIRO 283.62 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 433.43 N-VIRO 1.452.1 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1.452.8 N-VIRO 1.452.8 N-VIRO 1.452.8 N-VIRO
Revenue Revenue	Neighbourhoods Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Regeneration Neighbourhoods Neighbourhoods Regeneration	Cultural and Related Services Adult Scial Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Central Services Central Services Central Services Central Services Central Services Central Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services Uibrary Service Other Education and Community Budget Support Services Library Service Support Services Support Services Culture and Heritage Culture and Heritage Support Services Support Services	\$10572140 0174.0202 \$10572140 0174.0202 \$10572140 0174.0202 \$10572162 0710.0202 \$105721620 0710.0202 \$105721621 0710.0202 \$105721623 0710.0202 \$105721623 0710.0202 \$105721623 0710.0202	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Ryde Library Scholl Independent Advice & Support Scholl Independent Advice & Support Sancisse Offices, Newport Scholl Independent Advice & Support Sancisse Offices, Newport County Hall, Newport Sancisse Offices, Newport Learning Tabaibly Residential 18-64	Property Services - Day to day Maintenance Consumable Cenning Materials Consumable Cenning Materials Cenning Contracts Cenning Contracts Cenning Contracts Cenning Contracts Cenning Contracts Cenning Contracts	120.00 N-VIRO 243.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 380.01 N-VIRO 607.56 N-VIRO 74.16 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 283.62 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.45 N-VIRO 238.52 N-VIRO 238.52 N-VIRO 238.52 N-VIRO 238.52 N-VIRO 238.52 N-VIRO 1.452 SN-VIRO 7.56 N-VIRO 7.56 N-VIRO 7.56 N-VIRO 7.56 N-VIRO 7.56 N-VIRO 7.56 N-VIRO
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Revenue Revenue	Neighbourhoods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Neighbourhoods Neighbourhoods Regeneration Regneration Regeneration Regneration R	Cultural and Related Services Adult Scial Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cartal Services Cultural and Related Services Cultural and Related Services Cartal Services Cartal Services Cultural and Related Services Certal Services	Culture and Heritage Culture and Heritage Assistive Equipment & Technology Library Service Support Services Support Services Uibrary Service Other Education and Community Budget Support Services Library Service Support Services Support Services Culture and Heritage Culture and Heritage Culture and Heritage Support Services Support Services Support Services Support Services Culture and Heritage Support Services Support Services	\$10572140 01.02.02 \$10572140 01.02.02 \$10572140 07.10.022 \$105721420 07.10.022 \$105721430 07.10.022 \$105721430 07.10.022 \$105721431 07.10.022 \$105721431 07.10.022 \$105721431 07.10.022 \$105721431 10.10.022	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Cowes Library Learning & Development Running Costs Learning & Development Running Costs Ryde Library Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store County Hall, Newport Store Store Store County Hall, Newport County Hall, Newport County Hall, Newport Store Sto	Property Services - Day to day Maintenance Consumable Ceaning Materials Consumable Ceaning Materials Ceaning Contracts Ceaning Contracts Cean	120.00 N-VIRO 243.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 800.11 N-VIRO 607.56 N-VIRO 607.56 N-VIRO 1.383.55 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 1.385.56 N-VIRO 1.453.21 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 438.43 N-VIRO 1.453.21 N-VIRO 238.67 N-VIRO 238.87 N-VIRO 1.453.21 N-VIRO 1.453.51 N-V
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Revenue Revenue	Neighbourhoods Adult Sarvices Childrens Services Childrens Services Neighbourhoods Childrens Services Neighbourhoods Childrens Services Regeneration Neighbourhoods Regeneration Regeneration Neighbourhoods Regeneration Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Certural Services	Culture and Hentinge Culture and Hentinge Assistive Equipment & Technology Library Services Support Services Open Spaces Library Service Ubrary Service Composed Spaces Library Service Culture and Hentinge Support Services Support Services Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Support Services Support Services Comming Disability Supp-Edults (18-64) Family Support Jenvices Emergency Planning Physical Support-Joder people (85+) Emergency Planning Emergency Planning Emergency Planning Emergency Planning	5105721400 05.10.2022 5105721420 071.0.2022 5105721420 51.0.2022 5105721421 071.0.2022 5105721421 1.0.10.2022 5105721451 1.0.10.2025 5105721451 1.0.10.2025 5105721451 1.0.10.20	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Comen Library Learning & Development Running Costs Ryfe Library Store Store Network Store Store Network Store Store Network Store Store Store Store County Hall Neeport County Hall Neeport Storematorium Discoard History County Hall Neeport Storematorium S	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Charges from Independent Providers Charges from Independent Providers	120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.63 N-VIRO 141.63 N-VIRO 141.64 N-VIRO 141.64 N-VIRO 141.64 N-VIRO 141.64 N-VIRO 141.65 N-VIR
Revenue Revenu	Neighbourhoods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Neighbourhoods Neighbourhoods Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Adult Scial Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Certal Services	Culture and Heritagie Culture and Heritagie Assistive Equipment & Technology Library Sarvices Support Sarvices Support Sarvices Ubrary Sarvice Culture and Heritagie Support Sarvices Support Sarvices Library Sarvice Culture and Heritagie Culture and Heritagie Culture and Heritagie Culture and Heritagie Culture and Heritagie Support Sarvices Support Sarvices Support Sarvices Support Sarvices Culture and Heritagie Culture and Heritagie Culture and Heritagie Support Sarvices Support Sarvices Sa	5105721400 071.0.2022 5105721420 071.0.2022 5105721421 071.0.2022 5105721421 071.0.2022 5105721421 071.0.2022 5105721451 121.0.2022 5105721451 121.0.2022 5105721457 121.0.2022	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Comes Library Learning & Development Running Costs Apples of Way Operations Ryde Library Stol Independent Advice & Support Stol Independent Advice & Support Seacises Offices, Newport Seacises Offices, Newport County Hail Newport Seacises Offices, Newport Learnator Neseure of Island History County Hail Newport Seacises Offices, Newport Seacises Offices, Newport Seacises Offices, Newport Seacises Offices, Newport Neseure of Stand History NeseUre Advice Seacises Nese County Fail Newport Seacises Offices, Newport Seacises Offices, Newport NeseUre Advice Seatistis Seatistis NeseUre Advice Seatistis Support Residential 86-6 NHS C19 Residential 86-6 NHS C19 Residential 86-7 NHS C19 Residential 86-7 N	Property Services - Day to day Maintenance Consumable Ceaning Materials Consumable Ceaning Materials Co	120.00 N-VIRO 120.476 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 14.181 N-VIRO 14.181 N-VIRO 13.85.56 N-VIRO 14.181 N-VIRO 15.26 N-VIRO
Revenue Revenu	Neighbourhoods Adult Sarvices Childrens Services Childrens Services Neighbourhoods Childrens Services Neighbourhoods Childrens Services Regeneration Neighbourhoods Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Certural S	Culture and Hentinge Culture and Hentinge Assistive Equipment & Technology Library Services Support Services Open Spaces Library Service Library Service Library Service Library Service Culture and Hentinge Support Services Culture and Hentinge Support Services Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Support Services Support Services Caminy Support-Ider people (5+) Physical Support - Ider people (5+) Physical Support - Ider people (5+) Physical Support - Ider people (5+) Emergency Planning Emergency Planning Balance Sheet Meral Health Support - Memorgh (Cophilor-Ider people (65+)	5105721400 01.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105711420 071.0.2022 510571420 071.0.2022 510571420 071.0.2022 510571420 071.0.2022 5105714210 11.0.2022 5105714217 11.0.2022 510571471 11.0.2022 510571471 11.0.2022 510571471 11.0.2022 5105721457 11.0.2022	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Comes Library Learning & Development Running Costs Apples of Way Operations Ryde Library Stol Independent Advice & Support Stol Independent Advice & Support Seacises Offices, Newport Seacises Offices, Newport County Hail Newport Seacises Offices, Newport Learnator Neseure of Island History County Hail Newport Seacises Offices, Newport Seacises Offices, Newport Seacises Offices, Newport Seacises Offices, Newport Neseure of Stand History NeseUre Advice Seacises Nese County Fail Newport Seacises Offices, Newport Seacises Offices, Newport NeseUre Advice Seatistis Seatistis NeseUre Advice Seatistis Support Residential 86-6 NHS C19 Residential 86-6 NHS C19 Residential 86-7 NHS C19 Residential 86-7 N	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Charges from Independent Providers Charges from Independent Providers	120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 141.61 N-VIRO 151.61 OARRAY CARE LID -FAIRHAVEN 151.61 OARRAY CARE LID -FAIRHAVEN 151.61 OARRAY CARE LID -FAIRHAVEN 17.66 A OARRAY CARE L
Revenue Revenu	Neighbourhoods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Neighbourhoods Neighbourhoods Regeneration Adult Services Adult Services	Cultural and Related Services Adult Scial Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cartral Services Cultural and Related Services Cartral Services C	Culture and Hentinge Culture and Hentinge Assistive Equipment & Technology Library Services Support Services Open Spaces Library Service Cher Education and Community Budget Support Services Library Service Library Service Culture and Hentinge Support Services Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Support Services Support Services Culture and Hentinge Support Services Support Services Emergency Planning Physical Support-older people (65+) Physical Support-older people (65+) Emergency Planning Emergency Learning Emergency Planning Emergency Learning Support Jeneroy: (Cognition-cider people (65+) Support Jeneroy: (Cognition-cider people (65+) Support Jeneroy: (Cognition-cider people (65+) Support Jeneroy: (Cognition-cider people (65+)	S105721400         S10.20202           S105721400         V1.0.2022           S105721420         V1.0.2022           S10571420         V1.0.2022           S105714210         V1.0.2022           S105714217         V1.0.2022           S105714217         V1.0.2022           S10571471         V1.0.2022           S10571471         V1.0.2022	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Covens Litrary Learning & Development Running Costs Learning & Development Running Costs Rights of Way Operations Rights of Way Operations Rights of Way Operations Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store Courty Hall Neeport Courty Hall Neeport Store Store Store Store Store Store Store Store Courty Hall Neeport Courty Hall Neeport Store St	Property Services - Day to day Maintenance Consumable Cenaring Materials Consumable Cenaring Mat	120.00 N-VIRO 120.476 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 607.56 N-VIRO 607.56 N-VIRO 13.85.56 N-VIRO 13.85.56 N-VIRO 13.85.56 N-VIRO 14.81 N-VIRO 14.83 N-VIRO 14.85 N-VIRO 14.85 N-VIRO 15.86 N-VIRO 15.86 N-VIRO 15.80 OAKCOVEN HOUSE LTD 16.00 D0 OAKFLD C PRIMAVEN 15.88 OAKRAY CARE LTD - FARHAVEN 15.88 OAKRAY CARE LTD - FARHAVEN 15.81 OAKRAY CARE LTD -
Revenue Revenue	Neighbourhods Adult Savices Childrens Savices Childrens Savices Childrens Savices Childrens Savices Childrens Savices Regeneration Neighbourhods Regeneration Reg	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Carthal Services Cultural and Related Services Central Services C	Culture and Heritagie Culture and Heritagie Assistive Equipment & Technology Library Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Library Sarvice Library Sarvice Culture and Heritagie Culture and Heritagie Culture and Heritagie Culture and Heritagie Support Sarvices Support Sarvices Learning Disability Supp-t-dults (18-64) Family Support Sarvices Support Sarvices	S105721400         S10.20202           S105721400         V1.0.2022           S105721420         V1.0.2022           S105711420         V1.0.2022           S105711421         V1.0.2022           S105711421         V1.0.2022           S105711471         1.2.0.2022           S105711471	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Coxens Litrary Learning & Dewelopment Running Costs Learning & Dewelopment Running Costs Rights of Way Operations Rights of Way Operations Rights of Way Operations Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store Courty Hall Neeport Courty Hall Neeport Store Store Store Neeport Learning Dashilly Residential 18-64 Supporting Families NHS C19 Residential Store Store NHS C19 Residential Store Stor	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Charges from Independent Providers Charges from Independent Providers	120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 141.61 N-VIRO 141.64 N-VIRO 141.64 N-VIRO 141.64 N-VIRO 141.64 N-VIRO 141.64 N-VIRO 141.65 N-VI
Revenue Revenue	Neighbourhods Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Regeneration Neighbourhods Neighbourhods Regeneration Regeneration Regeneration Regeneration Neighbourhods Neighbourhods Neighbourhods Neighbourhods Neighbourhods Neighbourhods Neighbourhods Regeneration Adult Services Adult Services	Cultural and Related Services Adult Scial Care Cultural and Related Services Cultural and Related Services Central Services Cent	Culture and Hentinge Culture and Hentinge Assistive Equipment & Technology Library Services Support Services Open Spaces Library Service Other Education and Community Budget Support Services Library Service Library Service Culture and Hentinge Support Services Support Services Culture and Hentinge Culture and Hentinge Culture and Hentinge Support Services Support Services Culture and Hentinge Support Services Support Services Emergency Planning Physical Support-older people (65+) Physical Support-older people (65+) Emergency Planning Emergency Clanning Emergency Clanning Emergency Planning Emergency Clannin-older people (65+) Support Memory (Cognition-older people (65+) Suppo	5105721400 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 5105721420 071.0.2022 510571420 071.0.2022 510571421 071.0.2022 51057141 071.0.2022 5	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Coxens Library Learning & Dewelopment Running Costs Learning & Dewelopment Running Costs Rights of Way Operations Rights of Way Operations Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store Store County Hail Nereport County Hail Nereport Store Store Store Nereport Learning Dashilty Residential 16-4 Supporting Families NHS C16 Residential Store Store NHS C16 Residential Store St	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contra	120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.43 N-VIRO 141.81 N-VIRO 141.81 N-VIRO 141.81 N-VIRO 201.00 N-V
Revenue Revenu	Neighbourhoods Adult Sarvices Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Regeneration Adult Services Adult Services	Cultural and Related Services Adult Scial Care Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services Certal	Culture and Heritagie Culture and Heritagie Assistive Equipment & Technology Library Services Support Services Support Services Culture and Heritagie Support Services Support Services Library Service Library Service Support Services Culture and Heritagie Support Services Culture and Heritagie Culture and Heritagie Support Services Support Services Services Services Services Services Services Services	S105721400         S10.2022           S105721400         V1.0.2022           S105721420         V1.0.2022           S105711420         V1.0.2022           S105711421         V1.0.2022           S105711421         V1.0.2022           S105711471         1.2.0.2022           S105711471         <	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Cores Library Lamming & Development Store Cores Library Sho Independent Arkive & Support Sacuse Offices, Newport Sho Independent Arkive & Support Sacuse Offices, Newport Sacuse Offices, Newport Sacuse Offices, Newport County Hall, Newport Neseure of Island History County Hall, Newport Sacuse Offices, Newport Sacuse	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts	120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 607.56 N-VIRO 607.56 N-VIRO 13.85.56 N-VIRO 13.85.56 N-VIRO 13.85.56 N-VIRO 14.81 N-VIRO 14.81 N-VIRO 14.81 N-VIRO 14.81 N-VIRO 14.84 N-VIRO 14.84 N-VIRO 14.84 N-VIRO 14.84 N-VIRO 14.85 N-VIRO 15.86 N-V
Revenue Revenu	Neighbourhods Adult Savices Childrens Savices Childrens Savices Childrens Savices Childrens Savices Childrens Savices Regeneration Neighbourhods Regeneration Adult Services Adult Services	Cultural and Related Services Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Cen	Culture and Hentinge Culture and Hentinge Assistive Equipment & Technology Library Services Support Services Open Spaces Library Service Comment Comment Library Service Library Service Library Service Culture and Hentinge Support Services Support Services Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Support Services Support Services Commeny, Clamaning Emergency Planning Physical Support-older poople (65+) Physical Support-older poople (65+) Emergency Planning Emergency Claming Support Jenvices Support Services Support Services Support Services Support Jenvicy Cognition-older people (65+) Support Jenvicy Cognition-older people (65+) Support Jenvicy Cognition-older people (65+) Support Jenvices Jenvices Support Jenvicy Cognition-older people (65+) Support Jenvicy Cognition-older people (65+) Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Jenvices Support Jenvices	5105721400 071.0.2022 5105721420 71.0.2022 5105721420 51.0.2022 5105721421 071.0.2022 5105721421 071.0.2022 5	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Coxens Library Learning & Dewelopment Running Costs Rights of Way Operations Rights of Way Operations Rights of Way Operations Rights of Way Operations Store Store Store Store Store Store Store Store Store Store Store Store Store County Hall Nereport County Hall Nereport Store Maseum of Island Hatory County Hall Nereport County Hall Nereport Store Store Store Store Nereport Learning Dashilly Residential 18-64 Supporting Families NHS C19 Residential Physical Support Residential 65- NHS C19 Residential Store Store Store Store Store Store Store Store Store Store Store Store NHS C19 Residential Store Store Store Store Store Store Store Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store Sto	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleanin	120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 243.63 N-VIRO 142.64 N-VIRO 142.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 145.65 N-VI
Revenue Revenu	Neighbourhoods Adult Sarvices Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Regeneration Adult Services Adult Services	Cultural and Related Services Adult Social Care Cultural and Related Services Children's & Extraction Services Children's & Extraction Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cartral Services Cultural and Related Services Certal Services Cer	Culture and Heritagia Assistive Equipment & Technology Library Services Support Services Support Services Culture and Heritagia Support Services Support Services Library Service Library Service Library Service Library Service Culture and Heritagia Support Services Culture and Heritagia Support Services Culture and Heritagia Support Services Support Services Emergency Planning Emergency Cognition-det people (65+) Support - Memory /Cognition-det people (65+) Support - Memory - Memory (Cognition-det people (65+) Support - Memory - Memory (Cognition-det people (65+) Support - Memory - Memory Cognition-det people (65+) Support - Memory - Memory - Memory (Cognition-det people (65+) Support - Memory -	S105721400         S10.20202           S105721400         V1.0.2022           S105721420         V1.0.2022           S105721420         V1.0.2022           S105711420         V1.0.2022           S105711421         V1.0.2022           S105711421         V1.0.2022           S105711421         V1.0.2022           S105711421         <	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Cores Library Lamming & Development Running Costs Lamming & Development Running Costs Ryde Library StoD Independent Arkive & Support StoD Independent Arkive & Support StoD Independent Arkive & Support Sacciseo Offices, Newport Sacciseo Offices, Newport County Hall, Newport Neseure of Island History County Hall, Newport Sacciseo Offices, Newport Lamming Diabability Residential 5-4 Supporting Families NHS C19 Residential Support Residential 65- NHS C19 Residential Support Residential Physicial Support Residential 65- NHS C19 Residential Support	Property Services - Day to day Maintenance Consumable Celaning Materials Consumable Celaning Mat	120.00 N-VIRO 120.476 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.65 N-VIRO 14.81 N-VIRO 13.85.56 N-VIRO 13.85.56 N-VIRO 13.85.56 N-VIRO 13.85.56 N-VIRO 14.81 N-VIRO 14.81 N-VIRO 14.81 N-VIRO 14.81 N-VIRO 14.84 N-VIRO 14.84 N-VIRO 14.85 N-VIRO 15.86 N-VIRO 15.
Revenue Revenu	Neighbourhods Adult Savices Childrens Savices Childrens Savices Childrens Savices Childrens Savices Childrens Savices Regeneration Neighbourhods Regeneration Adult Services Adult Services	Cultural and Related Services Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Cen	Culture and Hentinge Culture and Hentinge Assistive Equipment & Technology Library Services Support Services Open Spaces Library Service Comment Comment Library Service Library Service Library Service Culture and Hentinge Support Services Support Services Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Culture and Hentinge Support Services Support Services Commeny, Clamaning Emergency Planning Physical Support-older poople (65+) Physical Support-older poople (65+) Emergency Planning Emergency Claming Support Jenvices Support Services Support Services Support Services Support Jenvicy Cognition-older people (65+) Support Jenvicy Cognition-older people (65+) Support Jenvicy Cognition-older people (65+) Support Jenvices Jenvices Support Jenvicy Cognition-older people (65+) Support Jenvicy Cognition-older people (65+) Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Support Jenvices Jenvices Jenvices Support Jenvices	S105721400         S10.2022           S105721400         V1.0.2022           S105721420         V1.0.2022           S10571420         V1.0.2022           S105714210         V1.0.2022           S10571420         V1.0.2022           S105714210         V1.0.2022           S105714217         V1.0.2022 <td>Cathey Bottom Store RYDE Archives BCF Community Equipment Store Coxens Library Learning &amp; Dewelopment Running Costs Rights of Way Operations Rights of Way Operations Rights of Way Operations Rights of Way Operations Store Store Store Store Store Store Store Store Store Store Store Store Store County Hall Nereport County Hall Nereport Store Maseum of Island Hatory County Hall Nereport County Hall Nereport Store Store Store Store Nereport Learning Dashilly Residential 18-64 Supporting Families NHS C19 Residential Physical Support Residential 65- NHS C19 Residential Store Store Store Store Store Store Store Store Store Store Store Store NHS C19 Residential Store Store Store Store Store Store Store Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store Sto</td> <td>Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleanin</td> <td>120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 243.63 N-VIRO 142.64 N-VIRO 142.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 145.65 N-VI</td>	Cathey Bottom Store RYDE Archives BCF Community Equipment Store Coxens Library Learning & Dewelopment Running Costs Rights of Way Operations Rights of Way Operations Rights of Way Operations Rights of Way Operations Store Store Store Store Store Store Store Store Store Store Store Store Store County Hall Nereport County Hall Nereport Store Maseum of Island Hatory County Hall Nereport County Hall Nereport Store Store Store Store Nereport Learning Dashilly Residential 18-64 Supporting Families NHS C19 Residential Physical Support Residential 65- NHS C19 Residential Store Store Store Store Store Store Store Store Store Store Store Store NHS C19 Residential Store Store Store Store Store Store Store Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store NHS C19 Residential Store Sto	Property Services - Day to day Maintenance Consumable Cleaning Materials Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleanin	120.00 N-VIRO 120.00 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 1203.42 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 141.61 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 233.62 N-VIRO 243.63 N-VIRO 142.64 N-VIRO 142.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 144.65 N-VIRO 145.65 N-VI

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723012 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723012 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723012 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723012 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723012 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105723941 28.10.2022	Social Isolation/Other Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105723941 28 10 2022	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723001 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723001 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723001 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105723001 26.10.2022	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723001 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care		5105723001 26.10.2022	
			Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105723001 26.10.2022	Learning Disability Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723001 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723001 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723001 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723001 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723001 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723001 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723001 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105721856 26.10.2022	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105721856 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105722893 26.10.2022	NHS C19 Residential
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105723007 26.10.2022	DPS 337049 (CK)
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723007 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723007 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105723007 26.10.2022	Mental Health Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105723007 26.10.2022	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105723007 26.10.2022	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105723007 26.10.2022	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723007 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105723627 28.10.2022	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723627 28.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105723940 28.10.2022	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning Emergency Planning	5105723940 28.10.2022	NHS C19 Residential
Revenue	Regeneration	Planning services	Energency Hanning Environmental Initiatives	5105723940 28.10.2022	Creative Biosphere
Revenue Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105722953 26.10.2022	DPS 85369 (JS)
		Balance Sneet Balance Sheet	Balance Sneet Balance Sheet	5105722953 26.10.2022	DPS 85369 (JS) DPS 85369 (JS)
Balance Sheet	Adult Services				
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722953 26.10.2022	Physical Support Residential 65+
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105722953 26.10.2022 5105722953 26.10.2022	Physical Support Residential 65+
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022	Physical Support Residential 65+ Physical Support Residential 65+
Revenue Revenue Revenue Capital	Adult Services Adult Services Adult Services Place	Adult Social Care Adult Social Care Adult Social Care Capital	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects
Revenue Revenue Capital Revenue	Adult Services Adult Services Adult Services Place Adult Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022 5105722130 14.10.2022 5105722130 12.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA
Revenue Revenue Capital Revenue Balance Sheet	Adult Services Adult Services Adult Services Place Adult Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balance Sheet	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022 5105722130 14.10.2022 5105721350 12.10.2022 5105720810 07.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balanco Sheet Balanco Sheet	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022 5105722130 14.10.2022 5105721650 12.10.2022 5105720810 07.10.2022 5105721626 07.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Primary Heads
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue	Adult Services Adult Services Adult Services Piace Adult Services Childrens Services Childrens Services Resources	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Services	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022 5105722130 14.10.2022 5105721650 12.10.2022 5105720810 07.10.2022 5105721626 07.10.2022 5105721948 28.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Primary Heads Staff Benefits
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Carte Activities Balanca Sheet Support Sarvices Support Sarvices	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022 510572130 14.10.2022 5105721650 12.10.2022 5105720810 07.10.2022 5105721626 07.10.2022 5105723948 28.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Primary Heads Staff Benefits Specialist Cross-Council Training
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Central Services Central Services Central Services	Physical Support - older people (65+) Physical Support - older people (55+) Physical Support - older people (55+) Capital Balance Sheet Balance Sheet Support Sarvices Support Sarvices	5105722953 2610.2022 5105722953 2610.2022 5105722953 2610.2022 5105722130 14.10.2022 5105721630 12.10.2022 5105721626 07.10.2022 5105721626 07.10.2022 5105723948 2810.2022 5105723948 2810.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources	Adutt Social Care Adutt Social Care Adutt Social Care Capital Bulance Sheet Balance Sheet Central Services Central Services Planning services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Carte Activities Balanca Sheet Support Sarvices Support Sarvices	5105722953 2610.2022 5105722953 2610.2022 5105722953 2610.2022 5105722130 14.10.2022 5105721650 12.10.2022 5105721650 07.10.2022 5105721628 28.10.2022 5105722662 21.10.2022 5105719279 05.10.2022 5105719279 05.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSINCA Primary Heads Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Central Services Central Services Central Services	Physical Support - older people (65+) Physical Support - older people (55+) Physical Support - older people (55+) Capital Balance Sheet Balance Sheet Support Sarvices Support Sarvices	\$105722953 2610.2022 \$105722953 2610.2022 \$105722953 2610.2022 \$105772130 14.10.2022 \$1057721610 07.10.2022 \$105772660 71.0.2022 \$105772660 27.10.2022 \$105772662 07.10.2022 \$105772762 21.10.2022 \$1057727171 91.410.2022 \$105772171 26.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Place Adult Services Children Services Children Services Children Services Resources Resources Resources Regeneration Regeneration	Adutt Social Care Adutt Social Care Adutt Social Care Capital Adutt Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services	Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Services Support Services Support Services Building Control Building Control	5105722953 2610.2022 5105722953 2610.2022 5105722953 2610.2022 510572130 1410.2022 5105721630 0.710.2022 5105721620 0.710.2022 510572948 2810.2022 5105722948 2810.2022 510572297 0510.2022 51057227283 2610.2022 5105727283 2610.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoL.SMCA Primary Heads Primary Heads Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Building Control chargeable
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration	Adutt Social Care Adutt Social Care Capital Adutt Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balance Sheet Support Services Support Services Building Control	\$105722953 2610.2022 \$105722953 2610.2022 \$105722953 2610.2022 \$105772130 14.10.2022 \$1057721610 07.10.2022 \$105772660 71.0.2022 \$105772660 27.10.2022 \$105772662 07.10.2022 \$105772762 21.10.2022 \$1057727171 91.41.0.2022 \$105772171 91.41.0.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Saff Benefits Specialist Cross-Council Training Legal Service Section Building Control chargeable Building Control chargeable
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Place Adult Services Children Services Children Services Children Services Resources Resources Resources Regeneration Regeneration	Adutt Social Care Adutt Social Care Adutt Social Care Capital Adutt Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services	Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Services Support Services Support Services Building Control Building Control	\$105722953 2610.2022 \$105722953 2610.2022 \$105722953 2610.2022 \$105722130 1410.2022 \$105721630 0.710.2022 \$105721620 0.710.2022 \$105721620 0.710.2022 \$105722622 2110.2022 \$105722967 0510.2022 \$105722729 0510.2022 \$1057227283 2610.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoL.SMCA Primary Heads Primary Heads Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Building Control chargeable
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Central Services Planning services Planning services Planning services Children's & Education Services Children's & Education Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balance Sheet Support Services Support Services Support Services Building Control Building Control Building Control Building Control Children Locked After Children Locked After	1105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721951 76.10.2022 5105721650 12.10.2022 5105721650 70.10.2022 5105721620 70.10.2022 5105722948 28.10.2022 5105722192 70.10.2022 5105722192 76.10.2022 5105722182 76.10.2022 5105722183 70.10.2022 5105722183 70.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Special Guardinahip Order Costs Special Guardinahip Order Costs
Revenue Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Piece Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services	Adutt Social Care Adutt Social Care Adutt Social Care Capital Adutt Social Care Balance Sheet Balance Sheet Central Services Planning services Planning services Planning services Planning services Children's & Education Services Children's & Education Services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanca Sheet Balanca Sheet Support Services Support Services Building Control Building Control Building Control Children Looked After Children Looked After Children Looked After	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105722163 74.10.2022 510572165 07.10.2022 510572165 07.10.2022 510572162 07.10.2022 5105722954 71.10.2022 5105722954 71.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722755 21.10.2022 5105722755 21.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Safe Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Building Control chargeable Special Guardinahip Order Costs Special Guardinahip Order Costs
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Central Services Planning services Planning services Planning services Children's & Education Services Children's & Education Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balance Sheet Support Services Support Services Support Services Building Control Building Control Building Control Building Control Children Locked After Children Locked After	1105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721951 76.10.2022 5105721650 12.10.2022 5105721650 70.10.2022 5105721620 70.10.2022 5105722948 28.10.2022 5105722192 70.10.2022 5105722192 76.10.2022 5105722182 76.10.2022 5105722183 70.10.2022 5105722183 70.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Special Guardinahip Order Costs Special Guardinahip Order Costs
Revenue Revenue Revenue Capital Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Piteco Adult Services Childrens Services Childrens Services Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services Childrens Services	Adutt Social Care Adutt Social Care Adutt Social Care Capital Adutt Social Care Balance Sheet Balance Sheet Central Services Planning services Planning services Planning services Planning services Children's & Education Services Children's & Education Services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanca Sheet Balanca Sheet Support Services Support Services Building Control Building Control Building Control Children Looked After Children Looked After Children Looked After	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105722163 74.10.2022 510572165 07.10.2022 510572165 07.10.2022 510572162 07.10.2022 5105722954 71.10.2022 5105722954 71.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722754 56.10.2022 5105722755 21.10.2022 5105722755 21.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Sarvices Section Building Control chargeable Building Control chargeable Building Control chargeable Special Guardinahip Order Costs Special Guardinahip Order Costs Special Guardinahip Order Costs Special Guardinahip Order Costs
Revenue Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Balanca Sheet Support Sarvices Support Sarvices Support Sarvices Support Sarvices Building Control Building Control Building Control Children Looked Afler Children Looked Afler Children Looked Afler Children Looked Afler	S105722953         A6.10.202           S105722953         A6.10.202           S105722953         A6.10.202           S10572165         D1.00.202           S10572165         D1.00.202           S10572165         D1.00.202           S10572165         D1.00.202           S10572165         D1.00.202           S10572165         D1.00.202           S10572162         S10.0022           S105721782         A610.2022           S10572189         A10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Service Section Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Special Guardinahip Order Costs Special Guardinahip Order Costs Special Guardinahip Order Costs In-house Fostering In-house Fostering
Revenue Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Pateo Childrens Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adutt Social Care Adutt Social Care Capital Adutt Social Care Balance Sheet Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanca Sheet Balanca Sheet Support Sarvices Support Sarvices Support Sarvices Balading Control Balading Control Balading Control Children Locked Afler Children Locked Afler Children Locked Afler Children Locked Afler Children Locked Afler Children Locked Afler Children Locked Afler	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 510572165 012.10.2022 510572165 012.10.2022 510572165 07.10.2022 510572165 07.10.2022 510572162 07.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 15.10.2022 5105721719 70.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Service Section Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Special Guardinahip Order Costs Special Guardinahip Order Costs Special Guardinahip Order Costs In-house Fostering In-house Fostering
Revenue Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adutt Social Care Adutt Social Care Capital Adutt Social Care Data Balance Sheet Balance Sheet Balance Sheet Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Balanca Sheet Support Sarvices Support Sarvices Support Sarvices Support Sarvices Building Control Building Control Building Control Children Locked Afler Children Locked Afler	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 510572165 012.10.2022 510572165 012.10.2022 510572165 07.10.2022 510572165 07.10.2022 510572162 07.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 14.10.2022 5105721719 70.10.2022 5105721719 70.10.2022 5105721479 07.10.2022 5105721479 07.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Primary Heads Satif Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs h-house Fostering h-house Fostering
Revenue Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Place Childrens Services Childrens Services Childrens Services Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Capital Adult Social Care Capital Adult Social Care Bialance Sheet Central Services Central Services Central Services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Sarvices Support Sarvices Support Sarvices Balaing Control Balaing Control Balaing Control Balaing Control Children Locked Alter Children Locked Alter	S105722953         A6.10.202           S105722953         A6.10.202           S105721953         A6.10.202           S105721650         12.10.2022           S105721650         12.10.2022           S105721650         12.10.2022           S105721650         12.10.2022           S105721620         07.10.2022           S105721620         51.00.2022           S105721620         51.00.2022           S105721782         51.00.2022           S105721849         07.10.2022           S105721847         07.10.2022           S105721479         07.10.2022           S105721479         07.10.2022           S105721479         07.10.2022           S105721479         07.10.2022           S105721479         07.10.2022           S105721479         07.10.2022           S	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Primary Heads Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Special Guardinaship Order Costs In-house Fostering In-house Fostering
Revenue           Rovenue           Rovenue           Capital           Baianos Sheet           Baianos Sheet           Baianos Sheet           Baianos Revenue	Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Sarvices Central Sarvices Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Support Services Support Services Support Services Balaning Control Balaning Control Balaning Control Balaning Control Children Looked Alter Children Looked Alter	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 510572180 71.2020 510572180 71.20.2022 510572180 71.20.2022 510572186 71.20.2022 510572186 71.20.2022 5105722862 71.10.2022 5105722862 71.10.2022 5105722862 71.10.2022 5105721845 71.2022 5105721845 71.2022 510572185 71.2022 510	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Specialist Cress-Council Training Legal Service Section Building Control chargeable Building Control chargeable Bui
Revenue Revenue Capital Stainco Sheet Bainco Sheet Bainco Sheet Bainco Sheet Bainco Sheet Bainco Sheet Revenue	Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Capital Social Care Activities Balanca Sheet Support Sarvices Support Sarvices Support Sarvices Building Control Building Control Building Control Building Control Children Locked Afler Children Locked Afler	S105722953         A6.10.2022           S105722953         A6.10.2022           S105722953         A6.10.2022           S105721305         A1.00.2022           S105721305         12.10.2022           S105721305         12.10.2022           S105721405         01.20.2022           S105721405         01.20.2022           S105721405         01.00.2022           S105721405         01.00.2022           S105721407         07.10.2022           S105721407         07.10.2022           S105721407         07.10.2022           S105721407         07.10.2022           S105721479         07.10.2022 <t< td=""><td>Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control</td></t<>	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control
Roversus           Roversus           Copital           Roversus           Gabra           Balance Sheet           Balance Sheet           Balance Sheet           Roversus	Adult Services Adult Services Place Childrens Services Childrens Services Resources Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Support Sarvices Support Sarvices Support Sarvices Balance Control Balance Control Balance Control Balance Control Children Locked Alter Children Locked Alter	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721950 71.00.202 5105721650 12.10.2022 5105721650 71.0.2022 5105721652 71.00.2022 5105722662 71.10.2022 5105722662 71.10.2022 5105722782 81.0.2022 5105721783 81.0.2022 5105721783 81.0.2022 5105721783 81.0.2022 5105721784 91.01.2022 5105721845 01.0.2022 5105721845 01.0.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Specialist Cross-Council Training Legal Service Section Building Control chargeable Building Control chargeable Buil
Revenue Revenue Capital Baianco Sheet Baianco Sheet Baianco Sheet Baianco Sheet Revenue	Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanco Sheet Support Sarvices Support Sarvices Support Sarvices Building Control Building Control Building Control Building Control Building Control Children Locked Afler Children Locked Afler	S105722953         A6.10.2022           S105722953         A6.10.2022           S105722953         A6.10.2022           S105721305         A6.10.2022           S105721305         A1.0.2022           S105721305         A1.0.2022           S105721305         A1.0.2022           S105721456         A1.0.2022           S105721456         A1.0.2022           S105721457         A1.0.2022           S105721457         A1.0.2022           S105721458         A1.0.2022           S105721459	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Contro
Roversus           Roversus           Copital           Roversus           Salarcos           Sharcos           Balancos           Roversus	Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Sarvices Central Sarvices Planning services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Support Services Support Services Support Services Balancy Control Balancy Control Balancy Control Balancy Control Balancy Control Children Locked Alter Children Locked Alter	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 510572180 71.20.2025 510572180 71.20.2025 510572180 71.00.2022 510572180 71.00.2022 5105722862 71.10.2022 510572287 81.00.2022 510572183 76.10.2022 510572183 76.10.2022 510572183 76.10.2022 510572183 76.10.2022 510572183 76.10.2022 510572184 70.10.2022 510572184 51.410.2022 510572184 51.410.2022 510572184 51.410.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Specialist Cross-Council Training Legal Service Section Building Control chargeable Building Control chargeable Buil
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Revenue           Revenue           Revenue           Capital           Banco Sheet           Revenue           Banco Sheet           Revenue	Adult Services Adult Services Place Adult Services Place Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Central Sarvices Central Sarvices Central Sarvices Planning services Planning services Planning services Planning services Planning services Childran's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Services Support Services Support Services Building Control Building Control Building Control Building Control Building Control Children Looked After Children Looked After	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721450 12.10.2022 5105721450 0710.2022 5105721450 0710.2022 5105721450 0710.2022 5105722462 71.10.2022 5105722462 71.10.2022 5105722462 71.10.2022 5105721478 70.10.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721480 71.0.2022 5105721490 71.0.2022 5105721490 71.0.2022 5105721490 71.0.2022 5105721490 71.0.2022 5105721490 41.0.2022 5105721490 41.0.2022 5105721490 41.0.2022 5105721490 41.0.2022 5105721490 41.0.2022 5105721490 51.0.2022 5105721490 51.0.2022 5105721490 51.0.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Building Control chargeable Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
Revenue Revenue Capital Capital Stainco Sheet Bainco Sheet Bainco Sheet Bainco Sheet Revenue	Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Balance Sheet Balance Sheet Central Services Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanca Sheet Balanca Sheet Support Sarvices Support Sarvices Building Control Building Control Building Control Building Control Building Control Building Control Building Control Children Locked After Children Locked After	S105722953         A6.10.2022           S105722953         A6.10.2022           S105722953         A6.10.2022           S105721951         A6.10.2022           S105721305         12.10.2022           S105721305         12.10.2022           S105721450         12.10.2022           S105721456         12.10.2022           S105721456         S10.0222           S105721451         S10.0222           S105721451         S10.0222           S105721451         S10.0222           S105721452         S10.0222           S105721452         S10.0222           S105721451         S10.0222           S105721451         G71.0.2022           S105721452         G71.0.2022           S105721452         G71.0.2022           S105721452         G71.0.2022           S105721452 </td <td>Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Specialist Cross-Council Training Legist Services Section Building Control chargeable Building Contr</td>	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Specialist Cross-Council Training Legist Services Section Building Control chargeable Building Contr
Roversus           Roversus           Copital           Roversus           Salarco Sheet           Roversus	Adult Services Adult Services Place Adult Services Place Childrens Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Capital Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Cantral Sarvices Central Sarvices Planning services Planning services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Support Services Support Services Support Services Balaning Control Balaning Control Balaning Control Balaning Control Balaning Control Children Looked Aler Children Looked Aler	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721850 12.10.2022 5105721850 12.10.2022 5105721850 71.20.2022 5105721850 651.2022 5105722862 71.10.2022 5105722862 71.10.2022 5105721878 76.10.2022 5105721878 76.10.2022 5105721895 76.10.2022 5105721895 76.10.2022 5105721895 76.10.2022 5105721895 14.10.2022 5105721895 14.10.2022 5105721895 14.10.2022 5105721895 14.10.2022 5105721895 14.10.2022 5105721895 14.10.2022 5105721895 14.10.2022 5105721895 11.00.2022 510572282 11.00.2022 510572282 11.00.2022 510572282 11.00.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control Angeable Building Control Angeable Building Control Angeable Building Control Angeable Building Control Angeable Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
Revenue           Revenue           Revenue           Capital           Revenue           Balanco Sheet           Balanco Sheet           Balanco Sheet           Balanco Sheet           Revenue           Revenue </td <td>Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services</td> <td>Adult Social Care Adult Social Care Adult Social Care Capital Balance Sheet Balance Sheet Central Services Central Services Central Services Planning services Planning services Planning services Planning services Children's &amp; Education Services</td> <td>Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Support - dder people (65+) Capital Balanco Sheet Support Services Support Services Support Services Building Control Building Control Building Control Building Control Building Control Building Control Children Looked After Children Looked After</td> <td>5105722953 A 61.0.2022 5105722953 A 61.0.2022 5105722953 A 61.0.2022 5105722163 A 61.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 5105721781 A 10.0.202 5105721781 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572182 A 10.0.202 510572182 A 10.0.202 510572182 A 10.0.202 510572182 A 10.0.202 510572282 A 10.0.202 5105725282 A 10.0.202 5105725282 A 10.0.202 5105725282 A 10.0.202 5105725282 A 10.0.202 510572582 A 10.0.202</td> <td>Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Specialist Cross-Council Training Legist Services Section Building Control chargeable Building Contr</td>	Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Balance Sheet Balance Sheet Central Services Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Support - dder people (65+) Capital Balanco Sheet Support Services Support Services Support Services Building Control Building Control Building Control Building Control Building Control Building Control Children Looked After Children Looked After	5105722953 A 61.0.2022 5105722953 A 61.0.2022 5105722953 A 61.0.2022 5105722163 A 61.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 510572165 0 71.0.2022 5105721781 A 10.0.202 5105721781 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572181 A 10.0.202 510572182 A 10.0.202 510572182 A 10.0.202 510572182 A 10.0.202 510572182 A 10.0.202 510572282 A 10.0.202 5105725282 A 10.0.202 5105725282 A 10.0.202 5105725282 A 10.0.202 5105725282 A 10.0.202 510572582 A 10.0.202	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Specialist Cross-Council Training Legist Services Section Building Control chargeable Building Contr
Roversus           Roversus           Copital           Roversus           Salarcos Bheet           Balancos Bheet           Roversus	Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Central Sarvices Central Sarvices Central Sarvices Planning services Planning services Planning services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Care Balance Sheet Balance Sheet Children Looked Aler Children Looked Aler	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105722165 012.10.2022 510572165 012.10.2022 510572165 013.0022 510572162 013.0022 5105722662 2110.2022 5105722662 2110.2022 5105722767 26.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572189 70.10.2022 510572189 51.00.202 510572189 51.00.202 510572382 51.00.202 510572383 58.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control Angrashle Building Control Angrashle Building Control Angrashle Building Control Angrashle Building Control Angrashle Special Guardianship Order Costs Special Guardianship Order Costs H-house Fostering H-house Fostering
Revenue Revenue Capital Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Revenue Revenu	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens S	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanca Sheet Balanca Sheet Support Services Support Services Building Control Building Control Building Control Building Control Building Control Children Looked After Children Looked After	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721950 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572182 71.10.2022 510572182 71.10.2022 510572182 71.10.2022 510572182 71.10.2022 510572182 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572528 71.0022 510572538 71.0022 510572538 71.0022 510572538 51.00222	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Primary Heads Staff Benefits Specialist Cross-Council Training Legis Services Section Building Control chargeable Building Control chargeable In-house Fostering In-house Fostering
Roversus           Roversus           Copital           Roversus           Salarcos Bheet           Balancos Bheet           Roversus	Adult Services Adult Services Place Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Central Sarvices Central Sarvices Central Sarvices Planning services Planning services Planning services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Care Balance Sheet Balance Sheet Children Looked Aler Children Looked Aler	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105722165 012.10.2022 510572165 012.10.2022 510572165 013.0022 510572162 013.0022 5105722662 2110.2022 5105722662 2110.2022 5105722767 26.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572178 76.10.2022 510572189 70.10.2022 510572189 51.00.202 510572189 51.00.202 510572382 51.00.202 510572383 58.10.2022	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Services Section Building Control Angrashle Building Control Angrashle Building Control Angrashle Building Control Angrashle Building Control Angrashle Special Guardianship Order Costs Special Guardianship Order Costs H-house Fostering H-house Fostering
Revenue Revenue Capital Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Revenue Revenu	Adult Services Adult Services Adult Services Place Adult Services Childrens Services Resources Resources Resources Regeneration Regeneration Regeneration Childrens Services Childrens S	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanca Sheet Balanca Sheet Support Services Support Services Building Control Building Control Building Control Building Control Building Control Children Looked After Children Looked After	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721950 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572182 71.10.2022 510572182 71.10.2022 510572182 71.10.2022 510572182 71.10.2022 510572182 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572522 71.10.2022 510572528 71.0022 510572538 71.0022 510572538 71.0022 510572538 51.00222	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Primary Heads Staff Benefits Specialist Cross-Council Training Legis Services Section Building Control chargeable Building Control chargeable In-house Fostering In-house Fostering
Roversus           Roversus           Copital           Roversus           Salarcos Sheet           Balanco Sheet           Balanco Sheet           Roversus	Adult Services Adult Services Place Adult Services Place Childrens Services Childrens Services Childrens Services Resources Re	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Sarvices Central Sarvices Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Services Support Services Support Services Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Children Looked Aler Children Looked Aler	SIG5722953 26.10.2022 SIG5722953 26.10.2022 SIG5722953 26.10.2022 SIG5721650 12.10.2022 SIG5721650 12.10.2022 SIG5721650 27.10.2022 SIG5721650 27.10.2022 SIG5721650 27.10.2022 SIG5721650 27.10.2022 SIG572165 26.10.2022 SIG5721781 26.10.2022 SIG5721781 26.10.2022 SIG5721781 26.10.2022 SIG5721781 26.10.2022 SIG5721782 SIG.2022 SIG5721782 SIG.2022 SIG572186 SIG.2022 SIG572186 SIG.2022 SIG572186 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572185 SIG.2022 SIG572385 SIG.	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLSMCA Primary Heads Staff Benefits Specialist Cross-Council Training Legal Service Section Building Control chargeable Building Control chargeable Building Control chargeable Special Guardianship Order Costs Special Guardianship Order Costs Photose Fostering In-house Fostering
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Revenue           Revenue           Revenue           Capital           Revenue           Salance Sheet           Balance Sheet           Revenue	Adult Services Adult Services Place Adult Services Place Childrens Services Childrens Services Childrens Services Resources Re	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Cantral Sanvices Central Sanvices Cantral Sanvices Planning services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Services Support Services Support Services Building Control Building Control Building Control Building Control Building Control Building Control Building Control Children Looked Aler Children Looked Aler	5105722953 76.10.2022 5105722953 76.10.2022 5105722953 76.10.2022 5105721950 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572180 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572181 71.2020 510572182 71.2020 510572181 71.2020 510572182 71.0020 510572182 71.0020 510572180 71.0020 510572182 71.0020	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Special for Cross-Council Training Legit Services Section Building Control chargeable Building Control chargeable Special Guardianship Order Costs Special Guardianship Droter Costs H-house Fostering H-house Foste
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Revenue           Revenue           Revenue           Capital           Revenue           Batroco Sheet           Batroco Sheet           Batroco Sheet           Revenue	Adult Services Adult Services Place Childrens Services Childrens Services Childrens Services Childrens Services Resources Reso	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Cantral Sanvices Cantral Sanvices Cantral Sanvices Planning services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balance Sheet Balance Sheet Support Sarvices Support Sarvices Support Sarvices Building Control Building Control Building Control Building Control Building Control Building Control Building Control Children Looked Aler Children Looked Aler	5105722953 26.10.2022 5105722953 26.10.2022 5105722953 26.10.2022 5105722195 26.10.2022 510572180 071.2022 510572180 071.2022 510572180 071.2022 510572180 671.2022 510572266 271.10.2022 5105722766 271.10.2022 5105727189 561.2022 510572179 561.2022 510572179 561.2022 510572179 561.2022 510572179 561.2022 510572179 561.2022 510572179 561.2022 510572179 561.2022 510572189 561.2022 510572199 561.2022 510572199 561.2022 510572199 561.2022 510572199 561.2022 510572199 571.202 510572199 571.202 510572199 571.202 510572199 571.202 510572198 514.10.2022 510572198 514.10.2022 510572198 514.10.2022 510572198 514.10.2022 510572198 514.10.2022 510572198 514.10.2022 510572198 514.10.2022 510572198 514.0022 510572252 511.00.202 510572353 510.2022 510572353 510.2022 510572355 51	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Staff Benefits Specialist Cross-Council Training Legit Services Section Building Control chargeable Building Control chargeable In-house Fostering In-house Fosteri
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Roversus           Roversus           Roversus           Capital           Roversus           Balanco Sheet           Balanco Sheet           Balanco Roversus	Adult Services Adult Services Adult Services Pitco Adult Services Childrens Services Resources Resources Resources Regeneration Regeneration Childrens Services Childrens Services Child	Adult Social Care Adult Social Care Adult Social Care Capital Adult Social Care Balance Sheet Balance Sheet Central Services Central Services Planning services Planning services Planning services Planning services Children's & Education Services	Physical Support - dder people (65+) Physical Support - dder people (65+) Capital Social Care Activities Balanca Sheet Balanca Sheet Support Services Support Services Building Control Building Control Building Control Building Control Building Control Building Control Children Locked Aher Children Lock	S105722953         26.10.2022           S105722953         26.10.2022           S105721953         26.10.2022           S105721951         26.10.2022           S105721951         26.10.2022           S105721951         26.10.2022           S105721951         26.10.2022           S105721952         56.10.2022           S105721952         56.10.2022           S105721952         56.10.2022           S105721971         41.10.2022           S105721972         56.10.2022           S105721972         56.10.2022           S105721972         51.60.2022           S105721974         71.00.2022           S105721974         71.00.2022           S105721474         70.10.2022           S105721474         70.10.2022           S105721474         70.10.2022           S105721474         70.10.2022           S105721475         70.10.2022           S105721476         70.10.2022           S105721476         70.10.2022           S105721475         71.10.2022           S105721475         71.10.2022           S105721475         71.10.2022           S105721451         71.00.2022 <t< td=""><td>Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Staff Benefits Specialist Cross-Council Training Legit Services Section Building Control chargeable Building Control chargeable In-house Fostering In-house Fostering In-hou</td></t<>	Physical Support Residential 65+ Physical Support Residential 65+ Regeneration Projects DoLS/MCA Primary Heads Staff Benefits Staff Benefits Specialist Cross-Council Training Legit Services Section Building Control chargeable Building Control chargeable In-house Fostering In-house Fostering In-hou
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Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Grants to External Bodies Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers External Design and Supervision Fees Professional Services Professional Services Professional Services Payment to Private Contractors Training Agency staff Agency staff Agency staff Agency staff Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Boarding Out Allowance: Boarding Out Allowances Support Children Boarding Out Allowance Support Children Support Children Boarding Out Allowance Support Children Support Children Support Children

Charges from Independent Providers

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Revenue	Neighbourhoods
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Revenue	Assistant Chief Executive
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Childrens Services

Revenue

Children's & Education Services

Housing Services

Central Services

Housing Services

Housing Services

Housing Services

Housing Services

Planning services

Planning services

Planning services

Planning services

Adult Social Care

Adult Social Care

Housing Services

Central Services

Central Services

Capital

Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Homelessnes Homelessness Homelessness Homelessnes Homelessness Homelessness Homelessnes Homelessness Homelessness Homelessnes Homelessness Homelessness Homelessne Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Services Airports, Harbours & Toll Facilities Support Services Capital Homelessnes Homelessness Homelessness Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Special Schools & Alternative Pro Children's & Education Services Other Education and Community Budge Planning services Planning Policy Planning Policy Planning Policy Planning Policy Planning Policy Support - Memory /Cognition-older people (65+) Highways and Transport Services Off Street Parking Social Care Activitie Homelessnes Management & Support Services Children's & Education Services Children's & Education Services Family Support Services Support Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After

Children Looked After

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5105721983		Leaving Care Costs
5105721983	07.10.2022	In-house Fostering
	14.10.2022	Leaving Care Costs
5105721983	14.10.2022	Leaving Care Costs
5105721983		Leaving Care Costs
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	21.10.2022	Leaving Care Costs
5105722519	21 10 2022	In-house Fostering
5105723382		Leaving Care Costs
5105723382		Leaving Care Costs
5105723382	28.10.2022	Leaving Care Costs
5105723382	28.10.2022	Leaving Care Costs
5105723382	28.10.2022	In-house Fostering
	05.10.2022	Private Rented Sector Leasing Scheme
5105722849		Private Rented Sector Leasing Scheme
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5105722849	26.10.2022	Private Rented Sector Leasing Scheme
5105722849		Private Rented Sector Leasing Scheme
5105722849	26.10.2022	Private Rented Sector Leasing Scheme
5105721127	12.10.2022	Ferry Operation
5105723546	28.10.2022	Ferry Operation
5105721427		CH Accommodation Rationalisation
5105722734	21.10.2022	Schools Reorganisation
5105722790		Homelessness Support
5105722791	21.10.2022	Homelessness Support
5105722792	21.10.2022	Homelessness Support
5105723669		Homelessness Support Personal & Community Development Learning
5105722760		Personal & Community Development Learning Personal & Community Development Learning
5105722762 5105723672	21.10.2022	Island Learning Centre
5105720502	28.10.2022	Statutory Assessment and Review Team
5105720967		Island Planning Strategy
5105721114		Island Planning Strategy
5105721325		Island Planning Strategy
5105721888		Island Planning Strategy
5105723167		Island Planning Strategy
5105723032	26.10.2022	Memory & Cognition Residential 65+
5105721305	05.10.2022	Parking Services
5105723140	26.10.2022	DoLS/MCA
	26.10.2022	Private Rented Sector Leasing Scheme
5105721826		Speech, Language and Communication
5105723573	28.10.2022	Short Breaks
5105721210		ICT Cyber Security
5105722226 5105715972	14.10.2022	ICT Cyber Security NHS Funded Placements
5105715972		Supported Accommodation
	12.10.2022	Purchased Residential
	05.40.2022	
5105721228		Leaving Care Costs
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Childrens Services

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5105722471 21.10.2022 Leaving Care Costs 5105722472 21.10.2022 Supported Accommod 5105722473 21.10.2022 Leaving Care Costs 5105722474 21.10.2022 Leaving Care Cost 5105722475 21.10.2022 Leaving Care Costs 5105722784 21.10.2022 NHS Funded Placement 5105722784 21.10.2022 Supported Accor 5105722785 21:10:2022 NHS Funded Placements 5105722785 21.10.2022 Supported Accommoda 5105723760 28.10.2022 Leaving Care Costs 5105723761 28 10 2022 Leaving Care Costs 5105723762 28.10.2022 Leaving Care Costs 5105723763 28.10.2022 Supported Accommod 5105723764 28.10.2022 Leaving Care Costs 5105723765 28.10.2022 Leaving Care Costs 5105723771 28 10 2022 NHS Funded Placement 5105723771 28.10.2022 Supported Accommodation 5105721312 12.10.2022 Gouldings Resource Centre 5105721708 12.10.2022 Development Management 5105723098 26.10.2022 Ferry Operation 5105723306 26.10.2022 DoLS/MCA 5105723746 28 10 2022 One Public Estate Phase 9 5105723843 28.10.2022 One Public Estate Phase 9 5105723844 28.10.2022 One Public Estate Phase 9 5105723856 28.10.2022 LSCB (Local Safeguarding Childrens Board) 5105723782 28 10 2022 Medina Theatre 5105721098 05.10.2022 Public Libraries Centra 5105721435 07.10.2022 BCF Community Equipment Stor 5105723242 26.10.2022 Community Reablement 5105723528 28.10.2022 Community Outreach 5105724074 28 10 2022 Community Reablement 5400003265 28.10.2022 Gouldings Resource Centre 5105723282 28.10.2022 Direct Paymnts/Managed Educational Packages 5105723282 28.10.2022 Direct Paymnts/Managed Educational Packager 5105723282 28.10.2022 Deputyship Office 5105723282 28.10.2022 Deputyship Office 5105723282 28 10 2022 Pre-Paid Cards 5105723282 28.10.2022 Personal Budgets (Children & Families) 5105723282 28.10.2022 Pre-Paid Cards 5105723282 28 10 2022 Personal Budgets (Children & Families 5105723253 26.10.2022 Supported Accommodation 5105723254 26.10.2022 Supported Accommodation 5105723255 26 10 2022 Supported Accommodation 5105723256 26.10.2022 Supported Accommodation 5105723258 26.10.2022 Supported Accommodation 5105723259 26.10.2022 Supported Accommodation 5105723234 26.10.2022 Cycle Events 5105723234 26.10.2022 Cycle Events 5105723234 26.10.2022 Cycle Events 5105720010 05.10.2022 BCF Community Equipment Store 5105722347 26.10.2022 BCF Community Equipment Store 5105722348 26 10 2022 BCE Community Equipment Store Private Rented Sector Leasing Scheme 5105722856 26.10.2022 5105722844 26 10 2022 Private Rented Sector Leasing Scheme 5105723527 28 10 2022 Rights Of Way Capital Programme 5105723527 28.10.2022 Rights Of Way Capital Programme 5105721204 05.10.2022 Victoria Quays 5105723695 28 10 2022 Victoria Quava 5105721175 05.10.2022 Sandown Library 5105723858 28.10.2022 Sandown Library 5105720149\_07\_10\_2022 Home to School SEN Transport (LA) 5105720150 07.10.2022 Home to School SEN Transport (LA) 5105720393\_05\_10\_2022\_\_\_S17\_Disabled Children 5105720397 05.10.2022 S17 Disabled Children 5105720819 05.10.2022 Home to School SEN Transport (LA) 5105720820\_07.10.2022\_Mental Health Team 5105720821 05.10.2022 Home to School SEN Transport (LA) 5105721367 28.10.2022 Home to School SEN Transport (LA) 5105721368 05 10 2022 Adult Social Care - Workforce Develo 5105721369 28.10.2022 Home to School SEN Transport (LA) 5105721370 05.10.2022 Adult Social Care - Workforce Developmen 5105721371 05.10.2022 Adult Social Care - Workforce Developmen 5105721372 05 10 2022 Adult Social Care - Workforce Development 5105721373 05.10.2022 Mental Health Team 5105721698 07.10.2022 Mental Health Tean 5105721726 21.10.2022 Home to School SEN Transport (LA) 5105721727 12.10.2022 Trading Standards 5105721728 21 10 2022 Home to School SEN Transport (LA) 5105721729 12 10 2022 Adult Social Care - Workforce Development 5105721730 12.10.2022 Adult Social Care - Workforce Developmen 5105721731 12 10 2022 Mental Health Team 5105722699 21.10.2022 Adult Social Care - Workforce Development 5105722700 21.10.2022 Adult Social Care - Workforce Development 5105722702 21 10 2022 Adult Social Care - Workforce Development 5105722286 19.10.2022 Home to College Post 16 Transpor 5105722288 19.10.2022 Home to School SEN Transport (LA) 5105722289 19 10 2022 Home to School Mainstream Transpor 5105722312 19.10.2022 Home to College Post 16 Transpor 5105722341 19.10.2022 Home to School SEN Transport (LA 5105722764 21 10 2022 Home to School SEN Transport (LA) 5105722816 26.10.2022 Contraception F 5105722816 26.10.2022 Contraception F

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Cleaning Contracts Publications Payment to Private Contractors Professional Services Consultants Fees Consultants Fees Consultants Fee Payments to Other Local Authoritie Licences Vehicle Maintenance Costs Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Payment to Private Contractor Payment to Private Contractor Operational Equipment Operational Equipmen Operational Equipment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payme Payment to Contractors - Capital Payment to Contractors - Capital Security of Buildings Professional Services Publications Publications Transport of Clients Transport of Clients Travel Expenses Travel Expenses Transport of Clients Public Transport Fare Transport of Clients Transport of Clients Public Transport Fare Transport of Clients Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fare Transport of Clients Travel Expenses Transport of Clients Public Transport Fares Public Transport Fare Taxis - Contract Hire Payment to Private Contractor Payment to Private Contractor

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Revenue

Adult Service

Public Health

Revenue

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126.45 REGENT (LIK) SERVICES LTD 30.00 REGENT (UK) SERVICES LTD 258 00 REGENT PHARMACY 10.40 REGENT PHARMACY 140.50 REGENT PHARMACY 30.00 REGENT PHARMACY 115.10 REDACTED PERSONAL DATA 1 400 00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 78.00 RICHARDSON VACHT SERVICES LTD -120.17 RICOH UK LIMITED -18.598.65 RICOH UK LIMITED -140 14 RICOH LIK LIMITED -119.00 RICOH UK LIMITED -119.28 RICOH UK LIMITED 14 807 61 RICOH LIK LIMITED 14.807.61 RICOH UK LIMITED 5.599.41 RICOH UK LIMITED 164.63 RICOH UK UMITER 1.153.18 RICOH UK LIMITED 8,287.44 RIVERSIDE CARE CENTRE 56.00 RIVERSIDE VENTURES LTD 200.00 RIVERSIDE VENTURES LTD 100.00 RIVERSIDE VENTURES LTD 56.00 RIVERSIDE VENTURES LTD 72 249 00 ROAD TRAFFIC SOLUTIONS LIMITED 266.90 ROMPA LTD 850.00 REDACTED PERSONAL DATA 4,700.00 ROUTEFIFTY7 LTD 106.99 ROYAL MAIL GROUP PLC 284 47 ROYAL MAIL GROUP PLC 9.83 ROYAL MAIL GROUP PLC 2.85 ROYAL MAIL GROUP PLO 3 395 05 RUSKIN MILL TRUST LTD 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 3 300 00 RYAN LEISURE ACTIVITIES LIMITED 7.02 RYDE HOUSE HOMES LTD 132.00 RYDE HOUSE HOMES LTD 3 701 39 RYDE HOUSE HOMES I TO 40.68 RYDE HOUSE HOMES LTD 8 670 76 RYDE HOUSE LTD 9.089.64 RYDE HOUSE LTD 3.467.52 RYDE HOUSE LTD 3,467.52 RYDE HOUSE LTD 9 585 24 RYDE HOUSE LTD 8,522.92 RYDE HOUSE LTD 2,393.16 RYDE HOUSE LTD 2 393 16 RYDE HOUSE LTD 739.76 RYDE HOUSE LTD 5 319 44 RYDE HOUSE LTD 6 125 28 RYDE HOUSE LTD 6 397 72 RYDE HOUSE I TD 8 993 60 RYDE HOUSE LTD 6 108 20 RYDE HOUSE I TD 2,393.16 RYDE HOUSE LTD 10.038.00 RYDE HOUSE LTD 3 567 48 RYDE HOUSELTD 9.772.56 RYDE HOUSE LTD 12 691 28 RYDE HOUSE I TD 5.396.16 RYDE HOUSE LTD 7.399.28 RYDE HOUSE LTD 6 135 36 RYDE HOUSE LTD 8.814.12 RYDE HOUSE LTD 6.560.68 RYDE HOUSE LTD 9.466.80 RVDE HOUSE LTD 3.467.52 RYDE HOUSE LTD 7,351.68 RYDE HOUSE LTD 2 393 16 RYDE HOUSE LTD 8 443 40 RYDE HOUSE LTD 8 065 12 RYDE HOUSE LTD 6 819 96 RYDE HOUSE LTD 3 467 52 RYDE HOUSE I TD 20,694.52 RYDE HOUSE LTD 2 393 16 RYDE HOUSE LTD 12 673 08 RYDE HOUSE I TD 9,112.60 RYDE HOUSE LTD 16 164 68 RYDE HOUSE LTD 4.987.92 RYDE HOUSE LTD 8.166.76 RYDE HOUSE LTD 3 467 52 RVDE HOUSE LTD 16.343.32 RYDE HOUSE LTD 12.554.36 RYDE HOUSE LTD 9 347 24 RYDE HOUSE LTD 11.598.16 RYDE HOUSE LTD 2.393.16 RYDE HOUSE LTD 3 467 52 RYDE HOUSE LTD 6.969.20 RYDE HOUSE LTD 7.149.52 RYDE HOUSE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723021 26.10.2022	CHC Residential Care	Charges from Independent Providers	9,445.80 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105723021 26.10.2022	Learning Disability Residential 65+	Charges from Independent Providers	4.697.28 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	4.166.12 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people		Learning Disability Residential 65+	Charges from Independent Providers	3.467.52 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Residential Care	Charges from Independent Providers	23.395.12 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people		Learning Disability Residential 65+	Charges from Independent Providers	3.467.52 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people		Learning Disability Residential 65+	Charges from Independent Providers	1.524.60 RYDE HOUSE I TD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people		Learning Disability Residential 65+	Charges from Independent Providers	3.467.52 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Residential Care		12 872 16 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Residential Care	Charges from Independent Providers	11,061.96 RYDE HOUSE LTD
Revenue	Resources	Central Services	Support Services	5105723923 28.10.2022		Payment to Private Contractors	243.00 RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services		Stan Develue S17 Child Protection	Transport of Clients	746.56 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Support for Looked After Children	Client Expenses	536.59 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Support for Looked After Children	Client Expenses Client Expenses	91.63 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105720526 05.10.2022	Support for Looked After Children	Client Expenses	33.32 RYDE TAXIS LTD
	Childrens Services	Children's & Education Services	Management & Support Services		Special Discretionary Grants	Transport of Clients	1,120.00 RYDE TAXIS LTD
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget		Special Discretionary Grants Home to School SEN Transport (LA)	Taxis - Contract Hire	500.03 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire	1 235 00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire	1,235.00 RTDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School Mainstream Transport	Taxis - Contract Hire	969.94 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire	833.20 RYDE TAXIS LTD
	Childrens Services	Children's & Education Services	Management & Support Services	5105723283 26.10.2022	Special Discretionary Grants	Transport of Clients	200.00 RYDE TAXIS LTD
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget		Special Discretionary Grants Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00 RYDE TAXIS LTD
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget		Home to School SEN Transport (LA) Home to School SEN Transport (LA)	Taxis - Contract Hire Taxis - Contract Hire	525.06 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services		Special Discretionary Grants	Transport of Clients	633.46 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget		Home to School SEN Transport (LA) Home to School SEN Transport (LA)	Taxis - Contract Hire	2,000.00 RYDE TAXIS LTD 1.191.74 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105723293 28.10.2022	Home to School SEN Transport (LA) Home to School SEN Transport (LA)	Taxis - Contract Hire	1,191.74 RYDE TAXIS LTD 1.000.00 RYDE TAXIS LTD
Revenue	Childrens Services					Taxis - Contract Hire	1,000.00 RYDE TAXIS LTD 1,000.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services		Special Discretionary Grants	Transport of Clients	
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire	538.46 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School Mainstream Transport	Taxis - Contract Hire	950.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105723301 26.10.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,649.88 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105723324 26.10.2022	Special Discretionary Grants	Transport of Clients	570.06 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105722661 21.10.2022	Short Breaks	Charges from Independent Providers	270.80 RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	259.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	259.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722516 21.10.2022	Special Guardianship Order Costs	Support Children	259.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	259.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722485 21.10.2022	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	178.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721448 07.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721955 14.10.2022	Adoption Costs	Support Children	178.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721955 14.10.2022	Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721955 14.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722491 21.10.2022	Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722491 21.10.2022	Adoption Costs	Support Children	178.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722491 21.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723354 28.10.2022	Adoption Costs	Support Children	178.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723354 28.10.2022	Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723354 28.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105722799 21.10.2022	Court Work & Consultancy Services	Professional Services	390.28 SELWRIGHT CONSULTING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721463 07.10.2022	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721970 14.10.2022	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722506 21.10.2022	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	168.39 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		In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721468 07.10.2022	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721975 14.10.2022		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	318.67 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		In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722511 21.10.2022	In-house Fostering	Boarding Out Allowances	318.67 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		In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723374 28.10.2022	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721469 07.10.2022	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721976 14.10.2022	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	167.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721985 14.10.2022	Adoption Costs	Support Children	167.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722521 21.10.2022	Adoption Costs	Support Children	167.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722521 21.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	167.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723384 28.10.2022	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105722851 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	879.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	879.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,074.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,020.63 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105722851 26.10.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	879.45 REDACTED PERSONAL DATA

Adult Services Housing Services Revenue Homelessnes Neighbourhoods Highways and Transport Services Traffic Management and Road Safety Revenue Traffic Management and Road Safety Revenue Neighbourhoods Highways and Transport Services Childrens Service Children's & Education Service Safeguarding Children/Young Peoples Sv Revenue Revenue Adult Services Adult Social Care Social Support -Substance Misuse Support Revenue Adult Services Adult Social Care Social Support -Substance Misuse Suppor Children's & Education Services Revenue Childrens Service Children Looked After Revenue Childrens Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Childrens Services Revenue Childrens Service Revenue Children's & Education Service Children I ooked Afte Revenue Public Health Public Health Sexual Health Public Health Public Health Sexual Healt Revenue Public Health Sexual Health Revenue Public Health Revenue Public Health Public Health Substance Misuse Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Revenue Neighbourhoods Revenue Adult Services Housing Services Supporting People Revenue Adult Services Housing Services Supporting People Adult Services Revenue Housing Services Supporting People Adult Services Adult Social Care Commissioning & Service Deliver Revenue Revenue Adult Services Central Services Emergency Planning Revenue Adult Services Adult Social Care Commissioning & Service Delivery Adult Services Adult Social Care Commissioning & Service Deliver Revenue Commissioning & Service Deliver Revenue Adult Services Adult Social Care Revenue Adult Services Adult Social Care Social Support - Support for Care Revenue Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Services Physical Support - older people (65+) Revenue Adult Social Care Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Services Central Services Emergency Planning Revenue Adult Servicer Adult Social Care Commissioning & Service Deliver Revenue Revenue Adult Services Adult Social Care Commissioning & Service Delivery Revenue Adult Services Adult Social Care Commissioning & Service Deliver Adult Services Adult Social Care Commissioning & Service Deliver Revenue Adult Social Care Commissioning & Service Deliver Revenue Adult Services Adult Services Adult Social Care Commissioning & Service Delivery Revenue Adult Services Adult Social Care Commissioning & Service Deliver Revenue Revenue Adult Services Adult Social Care Commissioning & Service Deliver Revenue Adult Services Adult Social Care Commissioning & Service Deliver Revenue Adult Services Adult Social Care Commissioning & Service Deliver Revenue Adult Services Adult Social Care Commissioning & Service Deliver Commissioning & Service Deliver Revenue Adult Services Adult Social Care Revenue Adult Services Adult Social Care Commissioning & Service Deliver Adult Services Adult Social Care Commissioning & Service Deliver Revenue Adult Services Adult Social Care Commissioning & Service Deliver Revenue Revenue Adult Services Adult Social Care Commissioning & Service Deliver Adult Services Adult Social Care Commissioning & Service Deliver Revenue Revenue Adult Services Adult Social Care Commissioning & Service Deliver Adult Servicer Adult Social Care Commissioning & Service Deliver Revenue Revenue Adult Services Adult Social Care Commissioning & Service Delivery Adult Services Adult Social Care Commissioning & Service Deliver Revenue Adult Services Adult Social Care Commissioning & Service Deliver Revenue Adult Social Care Revenue Adult Services Commissioning & Service Delivery Adult Service Adult Social Care sioning & Service Deliver Revenue Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Social Care Revenue Adult Services Physical Support - older people (65+) Revenue Adult Service Adult Social Care Physical Support - older people (65+) Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Social Care Adult Services Support - Memory /Cognition-older people (65+ Revenue Revenue Adult Services Adult Social Care Support - Memory /Cognition-older people (65+) Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Social Care Adult Services Physical Support - older people (65+) Revenue Adult Services Adult Social Care Physical Support - older people (65+) Revenue Revenue Adult Services Adult Social Care Physical Support - older people (65+) Physical Support - older people (65+) Revenue Adult Services Adult Social Care Adult Services Adult Social Care Physical Support - older people (65+) Revenue Revenue Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Services Adult Social Care Commissioning & Service Delivery Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Services Adult Social Care Support - Memory /Cognition-older people (65+ Revenue Revenue Adult Service Adult Social Care Commissioning & Service Delivery Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Social Care Social Support - Support for Carer Adult Services Revenue Revenue Adult Service Adult Social Care Physical Support - older people (65+) Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Services Adult Social Care Physical Support - older people (65+) Revenue Adult Service Revenue Central Service Emergency Planning Commissioning & Service Delivery Revenue Adult Services Adult Social Care Adult Services Adult Social Care Physical Support - older people (65+) Revenue Commissioning & Service Delivery Adult Services Adult Social Care Revenue Revenue Adult Services Adult Social Care Physical Support - older people (65+) Revenue Regeneration Planning service: Economic Development Adult Services Adult Social Care Commissioning & Service Deliver Revenue Revenue Adult Services Adult Social Care Physical Support - older people (65+) Adult Services Adult Social Care Support - Memory /Cognition-older people (65+ Revenue Revenue Adult Services Adult Social Care Support - Memory /Cognition-older people (65+) Revenue Adult Services Adult Social Care Commissioning & Service Delivery 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 Commissioning & Service Delivery Revenue Adult Service Adult Social Care Commissioning & Service Deliver

5105722851 26.10.2022 Private Rented Sector Leasing Scheme 5105721793 14.10.2022 Road Safety - Highways 5105721793 14.10.2022 Road Safety - Highways 5105721072 07.10.2022 LSCB (Local Safeguarding Childrens Board) 5105722113 14 10 2022 Substance Misuse Residentia 5105722898 26.10.2022 Substance Misuse Residentia 5105721575 07.10.2022 Leaving Care Costs 5105722080 14.10.2022 Leaving Care Costs 5105722613 21.10.2022 Leaving Care Costs 5105723476 28.10.2022 Leaving Care Costs 5105722814 26 10 2022 Contraception P 5105722814 26.10.2022 Contraception F 5105722814 26.10.2022 Contraception P 5105722814 26.10.2022 Drug Misuse Adult- Treatment NP 5105721206 05.10.2022 Crematorium 5105722205 14.10.2022 Supporting People Homelessnes 5105722206 14.10.2022 Supporting People Homelessness 5105722207 14.10.2022 Supporting People Home 5105721393 19.10.2022 CHC Nursing Care 5105721846 19.10.2022 NHS C19 Nursing 5105721846 19.10.2022 FNC WC funded clients 5105721938 19.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105721938 19.10.2022 Funded Nursing Care. Registered Nursing Care Contribution 5105721938 19.10.2022 Carers Nursing 5105721938 19.10.2022 Physical Support Nursing 65+ 5105722352 19.10.2022 Physical Support Nursing 65+ Physical Support Nursing 65 5105722352 19.10.2022 5105722884 26 10 2022 Physical Support Nursing 65+ 5105722884 26 10 2022 Physical Support Nursing 65+ 5105722972 26.10.2022 NHS C19 Nursing 5105722972 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution 5105722972 26.10.2022 5105722972 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105722972 26 10 2022 Eunded Nursing Care Registered Nursing Care Contribution 5105722972 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105722972 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105722972 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26.10.2022 FNC IWC funded client 5105722972 26 10 2022 ENC MC funded clients 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26.10.2022 FNC WC funded clients 5105722972 26 10 2022 ENC MC funded clients 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26 10 2022 ENC M/C funded clients 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26.10.2022 FNC IVC funded clients 5105722972 26 10 2022 ENC WC funded clients 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26.10.2022 ENC I/C funded clients FNC IWC funded clients 5105722972 26.10.2022 5105722972 26.10.2022 FNC IWC funded clients 5105722972 26.10.2022 Physical Support Nursing 65: 5105722972 26.10.2022 Physical Support Nursing 65+ 5105722972 26.10.2022 Physical Support Nursing 65 5105722972 26 10 2022 Physical Support Nursing 65: 5105722972 26.10.2022 Memory & Cognition Nursing 65-5105722972 26.10.2022 Memory & Cognition Nursing 65+ 5105722972 26 10 2022 Physical Support Nursing 65+ 5105722972 26.10.2022 Physical Support Nursing 65+ 5105722972 26.10.2022 Physical Support Nursing 65+ 5105722972 26.10.2022 Physical Support Residential 65+ 5105722972 26.10.2022 Physical Support Nursing 65+ 5105722972 26.10.2022 Physical Support Nursing 65-5105722972 26.10.2022 Physical Support Nursing 65+ 5105722972 26.10.2022 Physical Support Nursing 65 5105722972 26.10.2022 CHC Nursing Care 5105722972 26.10.2022 Physical Support Nursing 65+ 5105722972 26.10.2022 Memory & Cognition Nursing 65-5105722972 26.10.2022 CHC Nursing Care 5105722972 26 10 2022 Physical Support Nursing 65 5105722972 26.10.2022 Carers Nursing 5105722972 26.10.2022 Physical Support Nursing 65+ 5105722972 26 10 2022 Physical Support Nursing 65: 5105722972 26.10.2022 Physical Support Nursing 65 NHS C19 Nursing 5105723619 28 10 2022 5105723717 28 10 2022 ENC IVC funded clients 5105723717 28.10.2022 Physical Support Nursing 65 5105723717 28.10.2022 CHC Nursing Care 5105723932 28.10.2022 Physical Support Nursing 65+ 5105724035 28.10.2022 Kingston Marine Park 5105721058\_05.10.2022 ENC M/C funded clients 5105721441 12.10.2022 Physical Support Nursing 65+ 5105721700 12.10.2022 Memory & Cognition Nursing 65+ 5105721700 12.10.2022 Memory & Cognition Nursing 65+ 5105721948 14.10.2022 CHC Nursing Care 5105722895 26.10.2022 Physical Support Nursing 18-64 5105722895 26.10.2022 Physical Support Residential 65+ 5105723014 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105723014 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution Accommodation Costs - Leaseholder Payments Advertising & Publicity Advertising & Publicity Training Charges from Independent Provider Charges from Independent Provider Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractor Payment to Private Contractor Payment to Private Contractors General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Regular Respite Care Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Regular Respite Care 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 Provider Charges from Independent Providers Professional Services Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider

879.45 REDACTED PERSONAL DATA 1.535.20 SAFE KIDS WALKING LTD 416.80 SAFE KIDS WALKING LTD 600.00 SAFEGUARDING ASSOC FOR EXCELLENCE 3 792 90 SAFERONLAND HOMES 2 LIMITED 1,770.02 SAFFRONLAND HOMES 2 LIMITED 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.90 REDACTED REPSONAL DATA 236 50 SAINSBURYS PHARMACY 5.20 SAINSBURYS PHARMACY 140.50 SAINSBURYS PHARMACY 30.00 SAINSBURYS PHARMACY 507.80 JEWSON LIMITED 19 140 64 SALVATION ARMY TRUSTEE CO 2.330.52 SALVATION ARMY TRUSTEE CO 28.402.20 SALVATION ARMY TRUSTEE CO 658 17 SANDOWN NURSING HOME 2.638.00 SANDOWN NURSING HOME 747.25 SANDOWN NURSING HOME 29.94 SANDOWN NURSING HOME 4.363.94 SANDOWN NURSING HOME 3.774.56 SANDOWN NURSING HOME 3 044 00 SANDOWN NURSING HOME 4 220 80 SANDOWN NURSING HOME 1,195.60 SANDOWN NURSING HOME 2 652 90 SANDOWN NURSING LONG 1 055 20 SANDOWN NURSING HOME 315.56 SANDOWN NURSING HOM 836.92 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME 836.92 SANDOWN NURSING HOME 89.67 SANDOWN NURSING HOME 2 835 00 SANDOWN NURSING HOME 2,954.56 SANDOWN NURSING HOME 2 954 56 SANDOWN NURSING HOME 2 954 56 SANDOWN NURSING HOME 2,954.56 SANDOWN NURSING HOME 2.954.56 SANDOWN NURSING HOME 2 954 56 SANDOWN NURSING HOME 2,954.56 SANDOWN NURSING HOME 2 954 56 SANDOWN NURSING HOME 2.653.56 SANDOWN NURSING HOME 2,954.56 SANDOWN NURSING HOME 2 954 56 SANDOWN NURSING HOME 2.954.56 SANDOWN NURSING HOME 2.954.56 SANDOWN NURSING HOME 3 791 48 SANDOWN NURSING HOME 2.954.56 SANDOWN NURSING HOME 2,954.56 SANDOWN NURSING HOME 3 791 48 SANDOWN NURSING HOME 2 954 56 SANDOWN NURSING HOME 3,409.28 SANDOWN NURSING HOME 3 409 28 SANDOWN NURSING HOME 2 954 56 SANDOWN NURSING HOME 836.92 SANDOWN NURSING HOME 2 701 49 CANDOWN NURSING HOME 3 347 68 SANDOWN NURSING HOME 11,818.24 SANDOWN NURSING HOME 6 499 68 SANDOWN NURSING HOME 3.044.00 SANDOWN NURSING HOME 2.000.00 SAVILLS (UK) LIMITED 524.76 SCIO HEALTHCARE LTD 4.828.72 SCIO HEALTHCARE LTD 20.942.72 SCIO HEALTHCARE LTD 5 141 08 SCIO HEALTHCARE LTD 7.127.55 SCIO HEALTHCARE LTD 1,671.48 SCIO HEALTHCARE LTD 7 428 80 SCIO HEALTHCARE LTD 836.92 SCIO HEALTHCARE LTD 836.92 SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26 10 2022	Funded Nursing Care. Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care					2.954.56 SCIO HEALTHCARE LTD
Revenue			Learning Disability Suppt-adults (18-64)		Learning Disability Nursing 18-64	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
		Adult Social Care			ENC I// Clunded clients		
Revenue	Adult Services		Commissioning & Service Delivery			Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022	FNC IWC funded clients	Charges from Independent Providers	750.40 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022	CHC Nursing Care	Charges from Independent Providers	3,585.40 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2 954 56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022	CHC Nursing Care	Charges from Independent Providers	3,585.40 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2.954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2.835.00 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022	CHC Nursing Care	Charges from Independent Providers	3,791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	4,400.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Nursing Care	Charges from Independent Providers	3.791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723014 26.10.2022	CHC Nursing Care	Charges from Independent Providers	4.246.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723014 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723014 26.10.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105723015 26.10.2022	DPS 358588 (ES)	Order Settlement to Bal Sht GL	3.409.28 SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet		DPS 358588 (ES)	Order Settlement to Bal Sht GL	778.40 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care				Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue			Commissioning & Service Delivery	5105723015 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution		
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Derivery		Tulidea Nationing Care, Registered Nationing Care Common and		836.92 SCIO HEALTHCARE LTD
Revenue			Commissioning & Service Delivery	5105723015 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	ENC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	ENC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care			FINC MVC funded clients		836.92 SCIO HEALTHCARE LTD 836.92 SCIO HEALTHCARE LTD
Revenue			Commissioning & Service Delivery			Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723015 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2.954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care		5105723015 26.10.2022			2 954 56 SCIO HEALTHCARE LTD
			Support - Memory /Cognition-older people (65+)		Memory & Cognition Nursing 65+	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	CHC Nursing Care	Charges from Independent Providers	4,159.68 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723015 26.10.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	4.049.64 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723015 26.10.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3.803.80 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery				3 704 96 SCIO HEALTHCARE LTD
				5105723015 26.10.2022		Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	CHC Nursing Care	Charges from Independent Providers	3,791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723015 26.10.2022	CHC Nursing Care	Charges from Independent Providers	4,400.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Nursing Care	Charges from Independent Providers	4,246.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105723015 26.10.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3.409.28 SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning		NHS C19 Nursing	Charges from Independent Providers	5.200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723628 28.10.2022	FNC IWC funded clients	Charges from Independent Providers	1,161.44 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723724 28.10.2022	CHC Interim Funding (FWP)	Charges from Independent Providers	1,877.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723724 28.10.2022	CHC Nursing Care	Charges from Independent Providers	371.44 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723724 28.10.2022	CHC Nursing Care	Charges from Independent Providers	10.008.90 SCIO HEALTHCARE LTD
Revenue			Physical Support - adults (18-64)			Charges from Independent Providers	
	Adult Services	Adult Social Care			Physical Support Nursing 18-64		5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723943 28.10.2022	Physical Support Residential 65+	Charges from Independent Providers	557.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105721104 05.10.2022	Social Isolation/Other Residential	Charges from Independent Providers	3,600.03 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105721287 05.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,326.14 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105721947 14.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	5.398.14 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722218 14.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	5,014.44 SCIO HEALTHCARE LTD
	Adult Services Adult Services	Adult Social Care Adult Social Care	- myologi oupport - order pedpile (00+)		Social Isolation/Other Nursing 65+		5,014.44 SCIO HEALTHCARE LTD 5.200.16 SCIO HEALTHCARE LTD
Revenue			Social Support - Social Isolation/Other	5105723013 26.10.2022		Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723013 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723013 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723013 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723013 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Residential	Charges from Independent Providers	4,800.04 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723013 26.10.2022	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723013 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2.954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105723013 26.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Nursing Care	Charges from Independent Providers	3,791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105723013 26.10.2022	CHC Nursing Care	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
			Commissioning & Service Delivery	5105723013 26.10.2022	CHC Nursing Care	Charges from Independent Providers	4,400.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care			Physical Support Nursing 65+	Charges from Independent Providers	5.200.16 SCIO HEALTHCARE LTD
Revenue Revenue		Adult Social Care Adult Social Care	Physical Support - older people (65+)	5105723013 26.10.2022			
Revenue	Adult Services Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Browiders	
Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105723942 28.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,771.46 SCIO HEALTHCARE LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105723942 28.10.2022 5105723942 28.10.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,771.46 SCIO HEALTHCARE LTD 3,762.34 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Recreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022	Physical Support Nursing 65+ Fairway Sports Complex	Charges from Independent Providers Professional Services	3,771.46 SCIO HEALTHCARE LTD 3,762.34 SCIO HEALTHCARE LTD 103.99 SCOBIE VENDING SERVICES LTD
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022	Physical Support Nursing 65+ Fairway Sports Complex	Charges from Independent Providers	3,771.46 SCIO HEALTHCARE LTD 3,762.34 SCIO HEALTHCARE LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Recreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 5105714205 14.10.2022	Physical Support Nursing 65+ Fairway Sports Complex	Charges from Independent Providers Professional Services	3,771.46 SCIO HEALTHCARE LTD 3,762.34 SCIO HEALTHCARE LTD 103.99 SCOBIE VENDING SERVICES LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Recreation and Sport Recreation and Sport Recreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 5105714205 14.10.2022 5105721871 12.10.2022	Physical Support Nursing 65+ Fairway Sports Complex Fairway Sports Complex The Heights	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment	3,771.46 SCIO HEALTHCARE LTD 3,762.34 SCIO HEALTHCARE LTD 103.99 SCOBIE VENDING SERVICES LTD -207.98 SCOBIE VENDING SERVICES LTD 228.25 SCOBIE VENDING SERVICES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 5105714205 14.10.2022 5105721871 12.10.2022 5105721872 12.10.2022	Physical Support Numing 85+ Fairway Sports Complex Fairway Sports Complex The Heights The Heights	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment	3,771.46 SCIO HEALTHCARE LTD 3,762.34 SCIO HEALTHCARE LTD 103.99 SCOBIE VENDING SERVICES LTD -207.98 SCOBIE VENDING SERVICES LTD 228.25 SCOBIE VENDING SERVICES LTD -228.25 SCOBIE VENDING SERVICES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adutt Social Care Adutt Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Physical Support - older people (85+) Physical Support - older people (85+) Physical Support - older people (85+) Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 5105714205 14.10.2022 5105721871 12.10.2022 5105721872 12.10.2022 5105721895 14.10.2022	Physical Support Nursing 85+ Fairway Sports Complex Fairway Sports Complex The Heights The Heights	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services	3.771.46 SCIO HEALTHCARE LTD 3.762.24 SCIO HEALTHCARE LTD 103.99 SCOBIE VENDING SERVICES LTD 207.98 SCOBIE VENDING SERVICES LTD 228.25 SCOBIE VENDING SERVICES LTD 103.99 SCOBIE VENDING SERVICES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 5105714205 14.10.2022 5105721871 12.10.2022 5105721872 12.10.2022 5105721895 14.10.2022	Physical Support Nursing 85+ Fairway Sports Complex Fairway Sports Complex The Heights Fairway Sports Complex Cycle Events	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Payment to Private Contractors	3.771.46         SCIO HEALTHCARE LTD           3.762.34         SCIO HEALTHCARE LTD           103.99         SCOBIE VENDING SERVICES LTD           207.98         SCOBIE VENDING SERVICES LTD           228.25         SCOBIE VENDING SERVICES LTD           -228.25         SCOBIE VENDING SERVICES LTD           -239.9         SCOBIE VENDING SERVICES LTD           -309.9         SCOBIE VENDING SERVICES LTD           30.00         SCUUPTGLASS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adutt Social Care Adutt Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 5105714205 14.10.2022 5105721871 12.10.2022 5105721875 14.10.2022 5105721875 14.10.2022 5105721779 12.10.2022	Physical Support Nursing 85+ Fairway Sports Complex Fairway Sports Complex The Heights Fairway Sports Complex Cycle Events Learning Disability Residential 18-64	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services	3.771.46 SCIO HEALTHCARE LTD 3.762.24 SCIO HEALTHCARE LTD 103.99 SCOBIE VENDING SERVICES LTD 207.98 SCOBIE VENDING SERVICES LTD 228.25 SCOBIE VENDING SERVICES LTD 103.99 SCOBIE VENDING SERVICES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Physical Support - older people (85+) Physical Support - older people (85+) Physical Support - older people (85+) Recreation and Sport Recreation and Sport	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 5105714205 14.10.2022 5105721871 12.10.2022 5105721875 14.10.2022 5105721895 14.10.2022 5105721797 12.10.2022	Physical Support Nursing 85+ Fairway Sports Complex Fairway Sports Complex The Heights Fairway Sports Complex Cycle Events Learning Disability Residential 18-64	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Payment to Private Contractors	3,771.46 SC0 HEALTHCARE LTD 3,782.24 SC0 HEALTHCARE LTD 103.99 SC08IE VENDING SERVICES LTD -207.98 SC08IE VENDING SERVICES LTD 228.25 SC08IE VENDING SERVICES LTD 123.99 SC08IE VENDING SERVICES LTD 103.99 SC08IE VENDING SERVICES LTD 300.00 SCULPTGLASS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adult Services	Adut Social Gare Adut Social Gare Adut Social Gare Cultural and Related Services Cultural and Related Services Adut Social Gare	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105723942 28.10.2022 5105723942 28.10.2022 5105704077 14.10.2022 510571405 14.10.2022 5105721871 12.10.2022 5105721875 14.10.2022 5105721879 12.10.2022 5105722970 12.0.2022 5105722970 26.10.2022	Physical Support Nursing 65+ Fairway Sports Complex Fairway Sports Complex The Heights Fairway Sports Complex Cycle Events Learning Disability Residential 18-64 Learning Disability Residential 18-64	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Payment to Private Contractors Charges from Independent Providers	3.771.46 SCI0 HEALTHCARE LTD     3.762.34 SCI0 HEALTHCARE LTD     103.99 SCOBIE VENDING SERVICES LTD     -207.98 SCOBIE VENDING SERVICES LTD     228.25 SCOBIE VENDING SERVICES LTD     103.99 SCOBIE VENDING SERVICES LTD     103.99 SCOBIE VENDING SERVICES LTD     103.00 SCOBIE VENDING SERVICES LTD     30.00 SCOBIE VENDING SERVICES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Learning Disability Suppt-adults (18-84) Learning Disability Suppt-adults (18-84)	\$10\$723942 28.10.2022 \$10\$723942 28.10.2022 \$10\$72407 14.10.2022 \$10\$74205 14.10.2022 \$10\$721871 12.10.2022 \$10\$721895 14.10.2022 \$10\$721895 14.10.2022 \$10\$722970 26.10.2022 \$10\$722970 26.10.2022	Physical Support Nursing 65+ Fairway Sports Complex The Neights The Heights Fairway Sports Complex Cycle Events Learning Disability Residential 18-64 Learning Disability Residential 18-64	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	3,771.46 SCI0 HEALTHCARE ITD 3,782.24 SCI0 HEALTHCARE ITD 103.99 SCOBE VENDING SERVICES ITD -207.98 SCOBE VENDING SERVICES ITD 228.25 SCOBE VENDING SERVICES ITD 128.25 SCOBE VENDING SERVICES ITD 103.99 SCOBE VENDING SERVICES ITD 300.00 SCULPTGLASS 40.67.52 SEA GALES SESIDENTIAL HOME 5,829.88 SEA GALES SESIDENTIAL HOME 5,829.88 SEA GALES SESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Racratelion and Sport Racratelion and Sport Racratelion and Sport Racratelion and Sport Racratelion and Sport Racratelion and Sport Racratelion and Sport Learning Disability Suppt-adults (18-44) Learning Disability Suppt-adults (18-44) Learning Disability Suppt-adults (18-44)	\$10\$723942 28.10.2022 \$10\$723942 28.10.2022 \$10\$70470 14.10.2022 \$10\$714205 14.10.2022 \$10\$721871 12.10.2022 \$10\$721871 12.10.2022 \$10\$721791 12.10.2022 \$10\$721791 12.10.2022 \$10\$7227970 26.10.2022 \$10\$722970 26.10.2022 \$10\$722970 26.10.2022	Physical Support Numing 66+ Fairway Sports Complex Fairway Sports Complex The Heights Fairway Sports Complex Cycle Events Learning Diability Residential 18-64 Learning Diability Residential 18-64 Learning Diability Residential 18-64	Charges from Independent Providers Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3.771.46 SCI0 HEALTHCARE LTD     3.762.34 SCI0 HEALTHCARE LTD     103.99 SCOBIE VENDING SERVICES LTD     -207.98 SCOBIE VENDING SERVICES LTD     228.25 SCOBIE VENDING SERVICES LTD     328.25 SCOBIE VENDING SERVICES LTD     30.90 SCIU EVENDING SERVICES LTD     30.90 SCIU EVENDING SERVICES LTD     30.90 SCIU EVENDING SERVICES LTD     30.467.52 SEA GABLES RESIDENTIAL HOME     5228.84 SAG GABLES RESIDENTIAL HOME     528.18 SAG GABLES SREDENTIAL HOME     528.28 SAG SABLES SREDENTIAL HOME     528.58 SAG SABLES SREDENTIAL HOME     528.58 SABLES     528.58 SABLES     528.58 SABLES     528.58 SABLES     538.58 SABLES      538.58 SABLES      538.58 SABLES      538.58 SABLES      538.58 SABLES       538.58 SABLES       538.58 SABLES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+) Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Racreation and Sport Learning Disability Suppt-adults (18-84) Learning Disability Suppt-adults (18-84)	\$10\$723942 28.10.2022 \$10\$723942 28.10.2022 \$10\$70470 14.10.2022 \$10\$714205 14.10.2022 \$10\$721871 12.10.2022 \$10\$721871 12.10.2022 \$10\$721791 12.10.2022 \$10\$721791 12.10.2022 \$10\$7227970 26.10.2022 \$10\$722970 26.10.2022 \$10\$722970 26.10.2022	Physical Support Nursing 65+ Fairway Sports Complex The Neights The Heights Fairway Sports Complex Cycle Events Learning Disability Residential 18-64 Learning Disability Residential 18-64	Charges from Independent Providers Professional Services Professional Services Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	3,771.46 SCI0 HEALTHCARE ITD 3,782.24 SCI0 HEALTHCARE ITD 103.99 SCOBE VENDING SERVICES ITD -207.98 SCOBE VENDING SERVICES ITD 228.25 SCOBE VENDING SERVICES ITD 128.25 SCOBE VENDING SERVICES ITD 103.99 SCOBE VENDING SERVICES ITD 300.00 SCULPTGLASS 40.67.52 SEA GALES SESIDENTIAL HOME 5,829.88 SEA GALES SESIDENTIAL HOME 5,829.88 SEA GALES SESIDENTIAL HOME

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721767 12.10.2022	Support for Looked After Children
Revenue	Public Health	Public Health	Substance Misuse	5105722817 26.10.2022	Drug Misuse Adult- Treatment NP
Capital Revenue	Place Neighbourhoods	Capital Cultural and Related Services	Capital Culture and Heritage	5105721075 05.10.2022 5105721243 05.10.2022	Rights Of Way Capital Programme Dinosaur Isle Museum (Sandown Geole
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105722294 26.10.2022	S17 Disabled Children
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105722454 21.10.2022	Direct Paymnts/Managed Educational F
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105723331 26.10.2022	Direct Paymnts/Managed Educational F
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105723245 26.10.2022	Short Breaks
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721152 05.10.2022	Purchased Residential
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105723241 26.10.2022	Purchased Residential
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105722996 26.10.2022	Social Isolation/Other Residential
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722996 26.10.2022	Learning Disability Residential 18-64
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722996 26.10.2022 5105722996 26.10.2022	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105722996 26.10.2022	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)	5105722996 26.10.2022	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppradults (18-64)	5105722996 26.10.2022	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722996 26.10.2022	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105722996 26.10.2022	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722996 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722996 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105722996 26.10.2022	Learning Disability Residential 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105722996 26.10.2022	Learning Disability Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722996 26.10.2022	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722996 26.10.2022	Physical Support Residential 65+
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105722996 26.10.2022 5105722996 26.10.2022	Physical Support Residential 65+ Physical Support Residential 65+
Revenue	Adult Services	Housing Services	Supporting People	5105722996 26.10.2022	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105722208 14.10.2022	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105722210 14.10.2022	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105722211 14.10.2022	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105722212 14.10.2022	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105722213 14.10.2022	Supporting People Homelessness
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105721008 05.10.2022	Leaving Care Costs
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Long Term support - residential Long Term support - residential	5105721702 12.10.2022 5105721702 12.10.2022	Ryde Village Extra Care Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Rvde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Long Term support - residential Long Term support - residential	5105721702 12.10.2022 5105721702 12.10.2022	Ryde Village Extra Care Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Green Meadows Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105721702 12.10.2022	Green Meadows Extra Care
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722480 21.10.2022	Leaving Care Costs
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105722481 21.10.2022 5105722481 21.10.2022	Leaving Care Costs Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722481 21.10.2022	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722483 21.10.2022	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722484 21.10.2022	Leaving Care Costs
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105721163 05.10.2022	Off-Street Parking Operations
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105721251 05.10.2022	Ferry Operation
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105721251 05.10.2022	Ferry Operation
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105721252 05.10.2022	Off-Street Parking Operations
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105721716 12.10.2022	Beach Safety & Inspection / Beach Awa
Capital Revenue	Place Neighbourhoods	Capital Environmental & Regulatory Services	Capital Service Management and Support Services	5105721718 12.10.2022 5105722383 19.10.2022	Rights Of Way Capital Programme Environment officers
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105723042 26.10.2022	Beach Safety & Inspection / Beach Awa
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105723042 26.10.2022	Off-Street Parking Operations
Revenue	Neighbourhoods	Highways and Transport Services	Airports. Harbours & Toll Facilities	5105723044 26.10.2022	Ferry Operation
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105723045 26.10.2022	Off-Street Parking Operations
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105723737 28.10.2022	Beach Safety & Inspection / Beach Awa
Capital	Place	Capital	Capital	5105723750 28.10.2022	Rights Of Way Capital Programme
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105723785 28.10.2022	Environment officers
	Place	Capital	Capital	5105723902 28.10.2022	Rights Of Way Capital Programme
Capital	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105721406 12.10.2022	BCF Community Equipment Store
Revenue	A 4 40 G 10 C 10 C	Adult Social Care	Assistive Equipment & Technology Management & Support Services	5105718692 07.10.2022 5105716351 12.10.2022	BCF Community Equipment Store Special Discretionary Grants
Revenue Revenue	Adult Services		manaueriterit & Support Services		
Revenue Revenue Revenue	Childrens Services	Children's & Education Services		5105716351 12 10 2022	
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services	Children Looked After	5105716351 12.10.2022 5105719687 05.10.2022	Support for Looked After Children S17 Child Protection
Revenue Revenue Revenue	Childrens Services			5105719687 05.10.2022 5105720564 05.10.2022	S17 Child Protection S17 Child Protection
Revenue Revenue 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 Family Support Services Family Support Services Family Support Services	5105719687 05.10.2022 5105720564 05.10.2022 5105720565 05.10.2022	S17 Child Protection S17 Child Protection S17 Disabled Children
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	Children Looked After Family Support Services Family Support Services Family Support Services Family Support Services	5105719687 05.10.2022 5105720564 05.10.2022 5105720565 05.10.2022 5105720566 12.10.2022	S17 Child Protection S17 Child Protection S17 Disabled Children S17 Child Protection
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	Children Looked After Family Support Services Family Support Services Family Support Services Family Support Services Special Schools & Alternative Provision	5105719687 05.10.2022 5105720564 05.10.2022 5105720565 05.10.2022 5105720566 12.10.2022 5105720791 05.10.2022	S17 Child Protection S17 Child Protection S17 Disabled Children S17 Child Protection Island Learning Centre
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	Children Looked After Family Support Services Family Support Services Family Support Services Family Support Services	5105719687 05.10.2022 5105720564 05.10.2022 5105720565 05.10.2022 5105720566 12.10.2022	S17 Child Protection S17 Child Protection S17 Disabled Children S17 Child Protection

15722970	26.10.2022	Learning Disability Residential 18-64
J5/21/6/	12.10.2022 26.10.2022	Support for Looked After Children
05722817	26.10.2022	Drug Misuse Adult- Treatment NP
	05.10.2022	Rights Of Way Capital Programme
05721243	05.10.2022	Dinosaur Isle Museum (Sandown Geology)
05722294	26.10.2022	S17 Disabled Children
05722454	21.10.2022	Direct Paymnts/Managed Educational Packages
	26.10.2022	Direct Paymnts/Managed Educational Packages
057233345	26.10.2022	Short Breaks
05721152	05.10.2022	Purchased Residential
05723241	26.10.2022 26.10.2022	Purchased Residential
05722996	26.10.2022	Social Isolation/Other Residential
05722996	26.10.2022	Learning Disability Residential 18-64
05722996	26.10.2022	Learning Disability Residential 18-64
	26.10.2022	Learning Disability Residential 18-64
	26.10.2022	Learning Disability Residential 18-64
05722996	26.10.2022	Learning Disability Residential 18-64
05722996	26.10.2022	Learning Disability Residential 18-64
05722996	26.10.2022	Learning Disability Residential 18-64
05722996	26.10.2022	Learning Disability Residential 18-64
05722996	26.10.2022	Physical Support Residential 65+
15722996	26.10.2022	Physical Support Residential 65+
057220000	26.10.2022	Learning Disability Residential 65+
J5/22996	26.10.2022	Learning Disability Residential 65+
	26.10.2022	Learning Disability Residential 65+
	26.10.2022	Physical Support Residential 65+
05722996	26.10.2022	Physical Support Residential 65+
05722996	26.10.2022	Physical Support Residential 65+
	26.10.2022	Physical Support Residential 65+
	14.10.2022	Supporting People Homelessness
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		Supporting People Homelessness
	14.10.2022	Supporting People Homelessness
05722211	14.10.2022	Supporting People Homelessness
05722212	14.10.2022	Supporting People Homelessness
05722213	14.10.2022	Supporting People Homelessness
	05.10.2022	Leaving Care Costs
	12.10.2022	Ryde Village Extra Care
05721702	12.10.2022	Ryde Village Extra Gale
05721702	12.10.2022	Ryde Village Extra Care
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	12.10.2022	Ryde Village Extra Care
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05721702	12.10.2022	Ryde Village Extra Care
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05721702	12.10.2022 12.10.2022	Ryde Village Extra Care
J5/21/02	12.10.2022	Ryde Village Extra Care
05721702	12.10.2022	Ryde Village Extra Care
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	12.10.2022	Ryde Village Extra Care
05721702	12.10.2022 12.10.2022	Ryde Village Extra Care
05721702	12.10.2022	Green Meadows Extra Care
05721702	12.10.2022	Green Meadows Extra Care
	21.10.2022	Leaving Care Costs
05722481	21.10.2022	Leaving Care Costs
15722404	21 10 2022	Leaving Care Costs
05722401	21.10.2022 21.10.2022	Leaving Care Costs
00122482	21.10.2022	Leaving Care Costs
J5/22483	21.10.2022	Supported Accommodation
	21.10.2022	Leaving Care Costs
	05.10.2022	Off-Street Parking Operations
05721251	05 10 2022	Ferry Operation
05721251	05.10.2022	Ferry Operation
	05.10.2022	
15721252	05.10.2022	
05721252	05.10.2022 05.10.2022	Off-Street Parking Operations
05721716	05.10.2022 05.10.2022 12.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards
05721716 05721718	05.10.2022 05.10.2022 12.10.2022 12.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme
05721716 05721718	05.10.2022 05.10.2022 12.10.2022 12.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers
05721716 05721718	05.10.2022 05.10.2022 12.10.2022 12.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme
05721716 05721718 05722383 05723042	05.10.2022 05.10.2022 12.10.2022 12.10.2022 19.10.2022 26.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safety & Inspection / Beach Awards
05721716 05721718 05722383 05723042 05723043	05.10.2022 05.10.2022 12.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers
05721716 05721718 05722383 05723042 05723043 05723044	05.10.2022 05.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 26.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Ferry Operation
05721716 05721718 05722383 05723042 05723043 05723044 05723045	05.10.2022 05.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 26.10.2022 26.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Ferry Operation Off-Street Parking Operations
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723737	05.10.2022 05.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Ferry Operation Off-Street Parking Operations Beach Safety & Inspection / Beach Awards
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723750	05.10.2022 05.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Ferry Operation Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Beach Safety & Inspection / Beach Awards
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723745 05723750 05723750	05.10.2022 05.10.2022 12.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment (differs Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Forny Operation Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights OffWay Capital Programme Environment officers
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723745 05723750 05723750	05.10.2022 05.10.2022 12.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022	Of-Street Parking Operations Beach Safely & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safely & Inspection / Beach Awards Off-Street Parking Operations Ferry Operation Off-Street Parking Operations Beach Safely & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Rights Of Way Capital Programme
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723745 05723750 05723750	05.10.2022 05.10.2022 12.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment (faffors Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Forry Operation Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment (faffors Rights Of Way Capital Programme BCF Community Equipment Store
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723045 05723750 05723750 05723750 05723785 05723785	05.10.2022 05.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 12.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment (faffors Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Forry Operation Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment (faffors Rights Of Way Capital Programme BCF Community Equipment Store
05721716 05721718 05722383 05723042 05723043 05723043 05723044 05723045 05723737 05723750 05723755 05723785 05723902 05721406 05718692	05.10.2022 05.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 12.10.2022 12.10.2022	Of-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Ferry Operation Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Rights Of Way Capital Programme BCF Community Equipment Store BCF Community Equipment Store
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723045 05723750 05723750 05723750 05723750 05723702 05723062 05721406 057714066 057716351	05.10.2022 05.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 12.10.2022	Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment (faffors Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Forny Operation Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Off Way Capital Programme Environment (faffors Rights Off Way Capital Programme BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store
05721716 05721718 05722383 05723042 05723043 05723044 05723045 05723704 05723750 05723750 05723750 05723750 05723750 05723705 05723406 05772406 057716351	05.10.2022 05.10.2022 12.10.2022 12.10.2022 19.10.2022 26.10.2022 26.10.2022 26.10.2022 28.10.2022 28.10.2022 28.10.2022 28.10.2022 12.10.2022 12.10.2022 12.10.2022	Of-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Beach Safety & Inspection / Beach Awards Off-Street Parking Operations Ferry Operation Off-Street Parking Operations Beach Safety & Inspection / Beach Awards Rights Of Way Capital Programme Environment officers Bich Community Equipment Store Bich Community Equipment Store Special Discretionary Grants Special Discretionary Grants
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Charges from Independent Providers Support Children Payment to Private Contractors Payment to Contractors - Capital Stock Purchases Support Children Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Payments to Voluntary and Other Associations Charges from Independent Providers Support Children Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Contractors - Capital Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Contractors - Capital Operational Equipment Payment to Contractors - Capital Operational Equipment **Operational Equipment** Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Transport of Clients Bought in Prof Services - Curriculum (Schools) Support Children

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Public Health

Adult Social Care

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Central Services

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Adult Social Care

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Revenue

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Public Health

Adult Social Care

Adult Social Care

Adult Social Care

Housing services

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Housing Services

Central Services

Central Services

Adult Social Care

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Central Services

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Central Services

Adult Social Care

Capital

Ralance Sheet

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Adult Services

Revenue

Housing Services

Capital

Public Health

Capital

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Childrens Service

Adult Social Care

Planning service:

Adult Social Care

Central Services

Adult Social Care

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Balance Sheet

Balance Sheet

Balance Sheet

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Planning service:

Central Services

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Adult Social Care

Balance Sheet

Central Services

Adult Social Care

Public Health

Revenue

Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Service Special Schools & Alternative Provisio Children's & Education Services Special Schools & Alternative Provision Special Schools & Alternative Provision Children's & Education Services Children's & Education Service Special Schools & Alternative Provisio Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Service Special Schools & Alternative Provisio Children's & Education Services Special Schools & Alternative Provision Learning Disability Suppt-adults (18-64 Sexual Health Environmental Initiatives Assistive Equipment & Technology Support Services Social Support -Substance Misuse Support Social Support - Social Isolation/Other Support Services Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children's & Education Service Safeguarding Children/Young Peoples Sys Cultural and Related Services Recreation and Sport Balance Sheet Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Mental Health Support - adults (18-64) Physical Support - older people (65+) Social Support - Support for Carer Physical Support - older people (65+) Physical Support - older people (65+) Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports Harbours & Toll Facilities Social Support -Substance Misuse Support Environmental Initiatives Children's & Education Service Other Education and Community Budge Emergency Planning Mental Health Support-older people (65+ Commissioning & Service Deliver Physical Support - adults (18-64) Physical Support - older people (65+) Emergency Planning Physical Support - older people (65+) Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Deliver Commissioning & Service Deliver Commissioning & Service Deliver Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery ning & Service Deliver Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)

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General Educational Materials General Educational Materials General Educational Material General Educational Materials General Educational Materials General Educational Material General Educational Materials General Educational Materials General Educational Materials General Educational Materials Charges from Independent Provider Payment to Private Contractors Catering Purchases Operational Equipment Payment to Private Contractors Charges from Independent Providers Charges from Independent Provider Professional Services Regular Respite Care Charges from Independent Provider Charges from Independent Providers Professional Services Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Operational Equipmen Operational Equipment Charges from Independent Provider Grants to External Bodies Grants to External Bodies 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 Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider

General Educational Materials

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Adult Services Revenue Revenue Adult Services Adult Service Revenue Revenue 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 Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Public Health Revenue Public Health Public Health Revenue Revenue Public Health Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Neighbourhoods Revenue Neighbourhoods Neighbourboods Revenue Revenue Neighbourhoods Revenue Place Neighbourboods Revenue Revenue Neighbourhoods Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Neighbourhoods Revenue Revenue Resources Public Health Revenue Revenue Public Health Public Health Revenue Adult Services Revenue Revenue Childrens Services Revenue Chief Executive Revenue Chief Executive Revenue Neighbourhoods Capital Childrens Service Revenue Childrens Services Revenue Resources Revenue Public Health Relance Shee Resources Capital Place Childrens Service: Capital Capital Childrens Service: Capital Childrens Service: Capital Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhood Revenue Neighbourhoods Childrens Services Revenue Childrens Service: Revenue Revenue Childrens Services Childrens Service: Revenue Neighbourboods Revenue Revenue Neighbourhoods Revenue Resources Adult Services Revenue Revenue Adult Services Revenue Adult Service

Adult Services

Revenue

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 Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Social Support - Social Isolation/Other Adult Social Care Commissioning & Service Delivery Central Services Emergency Planning Central Services Emergency Planning Adult Social Care Learning Disability Support-older people Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Commissioning & Service Delivery Central Services Emergency Planning Adult Social Care Physical Support - adults (18-64) Adult Social Care Physical Support - older people (65+) Public Health PH Covid-19 Public Health Miscellaneous Public Health Services Public Health Miscellaneous Public Health Services Miscellaneous Public Health Services Public Health Public Health Miscellaneous Public Health Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Service Recreation and Sport Cultural and Related Service Recreation and Sport Central Service Corporate and Democratic Core Highways and Transport Services Traffic Management and Road Safety Cultural and Related Services Recreation and Sport Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Central Codes (to be reallocated) Adult Social Care Adult Social Care Central Codes (to be reallocated) Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Deliver Cultural and Related Services Recreation and Sport Central Services Support Services Public Health Miscellaneous Public Health Services Public Health Miscellaneous Public Health Services Public Health Miscellaneous Public Health Service Adult Social Care Assistive Equipment & Technology Adult Social Care Social Care Activities Social Support - Asylum Seeker Support Adult Social Care Adult Social Care Social Support - Asylum Seeker Support Cultural and Related Service Recreation and Sport Capital Capital Children's & Education Service Safeguarding Children/Young Peoples Sys Central Services Support Services Public Health Sexual Health Relance Sheet Relance Sheet Capital Capital Capital Capital Capital Capital Capital Capital Canital Capital Adult Social Care Commissioning & Service Deliver Housing Services Supporting People Housing Services Supporting People Housing Services Supporting People Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Cultural and Related Services Culture and Heritag Cultural and Related Services Culture and Heritage Children's & Education Services Children Looked After Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Children's & Education Service Management & Support Services Cultural and Related Services Library Service Cultural and Related Services Library Service Adult Social Care Physical Support (to be reallocated) Adult Social Care Physical Support - older people (65+) Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care

5105722988 26.10.2022 Physical Support Nursing 65+ 5105722988 26 10 2022 Physical Support Nursing 65 5105722988 26.10.2022 Memory & Cognition Nursing 65+ 5105722988 26.10.2022 CHC Nursing Care 5105722988 26 10 2022 Physical Support Residential 65+ 5105722988 26 10 2022 Physical Support Nursing 65-5105722988 26.10.2022 Physical Support Nursing 65+ 5105722988 26.10.2022 Physical Support Residential 654 5105722988 26.10.2022 CHC Nursing Care 5105722988 26.10.2022 Physical Support Nursing 65+ 5105723204 26.10.2022 Social Isolation/Other Nursing 5105723328 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105723624 28.10.2022 NHS C19 Nursing 5105723624 28.10.2022 NHS C19 Nursing 5105723721 28.10.2022 Learning Disability Nursing 65-5105723721 28.10.2022 Mental Health Nursing 18-64 5105723721 28.10.2022 CHC Nursing Care 5105723938 28.10.2022 NHS C19 Nursing 5105723938 28.10.2022 Physical Support Nursing 18-64 5105723938 28.10.2022 Physical Support Nursing 65+ 5105721890 21.10.2022 PH Covid-19 Containment Outbrea 5105720510 05.10.2022 Domestic Abuse 5105721343 12 10 2022 PEACH NP 5105721343 12.10.2022 PEACH N 5105721343 12 10 2022 PEACH NP 5105723846 28 10 2022 Purchased Residentia 5105723847 28.10.2022 Purchased Residentia 5105723848 28 10 2022 Purchased Residentia 5105718954 19.10.2022 Commercial Sales Team 5105720059 05.10.2022 Commercial Sales Tean 5105721208 12 10 2022 Commercial Sales Team 5105721209 12.10.2022 Commercial Sales Team 5105721293 05.10.2022 Civic Events general 5105721743 19.10.2022 Road Safety - Highways 5105721744 26.10.2022 Commercial Sales Team 5105722697 21.10.2022 Community Reablement 5105722697 21 10 2022 Community Replement 5105722697 21.10.2022 Community Reablement 5105722697 21.10.2022 Community Reablement 5105722697 21 10 2022 Shared Lives Management 5105722697 21.10.2022 Shared Lives Management 5105722697 21.10.2022 Shared Lives Management 5105722697 21.10.2022 Shared Lives Management 5105723136 28.10.2022 Commercial Sales Team 5105719170 19.10.2022 Specialist Cross-Council Training 5105720366 14 10 2022 Domestic Abuse 5105720440 21.10.2022 Domestic Abuse 5105720441 21.10.2022 Domestic Abuse 5105720806\_05\_10\_2022 BCE Community Equipment Store 5105723252 26.10.2022 Adult Social Care - Workforce Development 5105723993 28.10.2022 Ukraine - Host Payments 5105723993 28 10 2022 Ukraine - Host Payment 5105721147 21.10.2022 The Heights 5105723173 26.10.2022 Administration and Inspection Scheme 5105722437 26.10.2022 LSCB (Local Safeguarding Childrens Board) 5105723949 28.10.2022 Staff Benefits 5105722830 26.10.2022 Long Acting Reversible Contraception 5105721413\_05\_10\_2022\_Insurance claims suspense 5105721696 07.10.2022 Parks and Gardens Capital 5105722394 19.10.2022 Administration and Inspection Scheme 5105722397 19.10.2022 Administration and Inspection Schemes 5105724102 28.10.2022 Administration and Inspection Schemes 5105724103 28 10 2022 Administration and Inspection Schemes 5105721876 12.10.2022 Deferred Payment Fees 5105722202 14.10.2022 Supporting People Homel 5105722203 14.10.2022 Supporting People Homelessness 5105722204 14.10.2022 Supporting People Homelessness 5105704650 14.10.2022 Gouldings Resource Centre 5105722172 14.10.2022 Gouldings Resource Centre 5105723837 28 10 2022 Court Work & Consultancy Services Court Work & Consultancy Services 5105723838 28 10 2022 5105723143 26.10.2022 Dinosaur Isle Museum (Sandown Geology 5105723143 26 10 2022 Dinosaur Isle Museum (Sandown Geology 5105720808 05.10.2022 Support for LAC CWD 5105722440 26.10.2022 Direct Paymnts/Managed Educational Packages 5105722441 26 10 2022 Direct Paymnts/Managed Educational Packages 5105722443 26.10.2022 Direct Paymnts/Managed Educational Packages 5105721364 05 10 2022 Ventnor Library 5105723701 28.10.2022 Ventnor Library 5105721901 19.10.2022 Blue Badge Admin Team Shared Services 5105721155 05.10.2022 Physical Support Nursing 65+ 5105721439 07.10.2022 CHC Nursing Care 5105721844 12.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105721844 12.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 5105721936 14.10.2022 CHC Interim Funding (FWP) 5105721936 14.10.2022 Physical Support Nursing 65 5105721936 14 10 2022 CHC Nursing Care 5105721936 14.10.2022 Memory & Cognition Nursing 65+ 5105722262 19.10.2022 FNC IWC funded clients

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 Advertising & Publicity Hire of facilitie: Catering Purchases Catering Purchases Hire of facilities Charges from Independent Provider Charges from Independent Provider Charges from Independent Provider Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Professional Services Printing Costs Advertising & Publicity Operational Equipmen Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipment Advertising & Publicity Training Payment to Private Contractors Payments to Voluntary and Other Association Payments to Voluntary and Other Association Operational Equipment Training Grants to individuals Grants to individuals Property Services - Day to day Maintenance Payment to Contractors - Capital Computer Software & Consumable Payment to Private Contractors Payment to Private Contractor Order Settlement to Bal Sht GI Payment to Contractors - Capital Professional Services Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors **Operational Equipment** Operational Equipmen Professional Services Professional Services Stock Purchases Stock Purchases Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Publications Publications Printing Costs Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider

2 954 56 THE ORCHARD HOUSE CARE HOME 2,835.00 THE ORCHARD HOUSE CARE HOME 2 954 56 THE ORCHARD HOUSE CARE HOME 2 954 56 THE ORCHARD HOUSE CARE HOME 5,000.24 THE ORCHARD HOUSE CARE HOME 11 608 24 THE ORCHARD HOUSE CARE HOME 5 799 92 THE ORCHARD HOUSE CARE HOME 4 579 96 THE ORCHARD HOUSE CARE HOME 4 634 84 THE ORCHARD HOUSE CARE HOME 5 800 20 THE ORCHARD HOUSE CARE HOME 5,375.16 THE ORCHARD HOUSE CARE HOME 6 235 04 THE ORCHARD HOUSE CARE HOME 13.806.16 THE ORCHARD HOUSE CARE HOME 3.497.13 THE ORCHARD HOUSE CARE HOME 6 235 04 THE ORCHARD HOUSE CARE HOME 6.663.16 THE ORCHARD HOUSE CARE HOME 9.159.92 THE ORCHARD HOUSE CARE HOME 11 499 60. THE ORCHARD HOUSE CARE HOME 8.804.89 THE ORCHARD HOUSE CARE HOME 2,449.48 THE ORCHARD HOUSE CARE HOME 6 235 04 THE ORCHARD HOUSE CARE HOME 2,004.12 THE ORCHARD HOUSE CARE HOME 1.650.00 THE PRICE IS WIGHT LTD 65.00 THE QUAY ARTS TRADING COMPANY LTD 45.00 THE QUAY ARTS TRADING COMPANY LTD 159.17 THE QUAY ARTS TRADING COMPANY LTD 95.00 THE QUAY ARTS TRADING COMPANY LTD 9 394 29 THE SERENDIPITY CENTRE LTD 18,201.43 THE SERENDIPITY CENTRE LTD 17 614 29 THE SERENDIPITY CENTRE LTD -90.00 THE SIGN COMPANY 180.00 THE SIGN COMPANY 225.00 THE SIGN COMPANY 150.00 THE SIGN COMPANY 150.00 THE SIGN COMPAN 100.00 THE SIGN COMPANY 55.00 THE SIGN COMPANY 950.00 THE SIGN COMPAN 97.00 THE SIGN COMPANY 13.75 THE SIGN COMPANY 23.83 THE SIGN COMPANY 950.00 THE SIGN COMPANY 97.00 THE SIGN COMPANY 13.75 THE SIGN COMPANY 23.83 THE SIGN COMPANY 200.00 THE SIGN COMPAN 50.00 THE SWIMMING TEACHERS ASSOCIATION 21 007 47 THE YOU TRUST 21,000.00 THE YOU TRUST 21,000.00 THE YOU TRUST 1 697 00 THEO DAVIES & SONS 450.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 375.00 TL ELECTRICAL (IOW) LTD 746.00 TI ELECTRICAL (IOW) I TD 165.00 TOOLKIT WEBSITES LTD 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 2,880.00 TOWER HOUSE SURGERY 79.80 TRAVELERS INSURANCE COMPANY LTD 70.302.75 T JONES ELECTRICAL LTD 44 573 59 T IONES ELECTRICAL LTD 40.153.24 T JONES ELECTRICAL LTD 10.720.18 T JONES ELECTRICAL LTD 2.442.00 T IONES ELECTRICAL LTD 150.00 TRIGG & CO 5,943.40 TWO SAINTS LIMITED 8 376 92 TWO SAINTS LIMITED 5.584.40 TWO SAINTS LIMITED 1,406.45 TYNETEC -1 406 45 TYNETEC 59.20 LIBIOUS LIK LTD 56.00 UBIQUS UK LTD 205.00 PAUL LAMOND GAMES LTD 9 70 PAULLAMOND GAMES LTD 928.70 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD 310.44 LIPTON PARK SPEECH AND LANGUAGE THERAPY LTD 259 25 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD 351.00 UPTON PARK SPEECH AND LANGUAGE THERAPY LTD 133.00 U-SAVE SUPERMARKET 106.40 U-SAVE SUPERMARKET 348.44 VALTECH LTD 357 16 VECTA HOUSE CARE HOME 1.708.26 VECTA HOUSE CARE HOME 2.065.86 VECTA HOUSE CARE HOME 6 366 57 VECTA HOUSE CARE HOME 371.44 VECTA HOUSE CARE HOME 2,500.12 VECTA HOUSE CARE HOME 9 402 30 VECTA HOUSE CARE HOME 13.345.20 VECTA HOUSE CARE HOME 89.82 VECTA HOUSE CARE HOME

2 954 56 THE ORCHARD HOUSE CARE HOME

Revenue					
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722880 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105722964 26.10.2022	Social Isolation/Other Nursing
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Nursing
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet		New DPS Client
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
		Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services				
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722964 26.10.2022	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care			
			Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
					ENC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	ENC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC I/C funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC WC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		ENC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	ENC IWC funded clients
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722964 26.10.2022	Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722964 26.10.2022	Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722964 26.10.2022	Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722964 26.10.2022	Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	CHC Nursing Care
	Adult Services				
Revenue		Adult Social Care	Commissioning & Service Delivery		CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722964 26 10 2022	Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care			
revenue			Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105722964 26.10.2022	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105722964 26.10.2022	Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	Physical Support Nursing 65+
	A LONG CONTRACTOR			54057222064	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105722964 26.10.2022	CHC Nursing Care Physical Support Nursing 65+
					CHC Nursing Care Physical Support Nursing 65+
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105722964 26.10.2022 5105722964 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Homecare
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing C6+ CHC Nursing Care CHC Nursing Care CHC Nursing Care
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Homecare
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing C6+ CHC Nursing Care CHC Nursing Care CHC Nursing Care
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Bervice Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723956 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65- CHC Nursing Care CHC Homecare CHC Nursing Care Memory & Cognition Nursing 65+ Physical Support Nursing 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Cormissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723326 26.10.2022 5105723931 28.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Housing Sarvices	Physical Support - dder people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+)	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723326 26.10.2022 5105723321 28.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Physical Sup
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Cormissioning & Service Delivery Commissioning & Service Delivery Support - Memory/Cognition-older people (65+) Physical Support - older people (65+) Homelessness Social Support - Social Isolation/Other	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723931 28.10.2022 5105723931 28.10.2022 5105721105 05.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cogniton Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Durk Residential
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Housing Sarvices	Physical Support - dder people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-dder people (65+) Physical Support - dder people (65+) Physical Support - dder people (65+)	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723326 26.10.2022 5105723321 28.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Physi
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	Physical Support - defer papele (65-) Physical Support - defer papele (65-) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cambridge - defer Physical Support - defer papele (65-) Physical Support - defer papele (65-) Homelessness Social Support - Social Isolation/Other Physical Support - defer papele (65-)	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723931 28.10.2022 5105723931 28.10.2022 5105721105 05.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cogniton Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Durk Residential
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Cormissioning & Service Delivery Cormissioning & Service Delivery Support - Memory / Cognition-dder people (65+) Physical Support - dder people (65+) Homelesaness Social Support - Social Isolation/Other Physical Support - dder people (65+) Physical Support - dder people (65+)	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723931 28.10.2022 510572105 05.10.2022 5105721050 05.10.2022 5105721050 07.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing CARE CHC Nursing CARE CHC Nursing CARE CHC Nursing CARE Memory & Cognition Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Dire Residential Physical Support Residential 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sinvices Adult Sinvices	Adult Social Care Adult Social Care	Physical Support - defer papele (65+) Physical Support - defer papele (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cogmins-deler papele (65+) Physical Support - defer papele (65+) Hysical Support - defer papele (65+) Homelessness Social Support - defer papele (65+) Hysical Support - defer papele (65+) Physical Support - defer papele (65+) Physical Support - defer papele (65+) Mental Health Support - defer papele (65+)	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 510572392 46.10.2022 5105723392 82.10.2022 5105721105 05.10.2022 5105721105 05.10.2022 5105721105 07.10.2022 5105721109 10.10.2022	CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Lessing Scheme Social Isolation/Other Residential Physical Support Residential 65+ Physical Support Residential 65+ Nursing Scheme Nursing Mathematical Scheme Nursing Nursing Scheme Nursing Care Nursi
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Cormissioning & Service Delivery Cormissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+)	\$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105723964 26.10.2022 \$10572393 126.10.2022 \$10572109 05.10.2022 \$10572109 05.10.2022 \$10572109 14.10.2022 \$10572297 3 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cognition Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Direk Residential Physical Support Residential 65+ Physical Support Residential 65+ Mental Health Residential 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sinvices Adult Sinvices	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care	Physical Support - delar popole (65-) Physical Support - delar popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - delar people (65-) Physical Support - delar people (65-) Homelasmesi Social Support - delar people (65-) Physical Support - delar people (65-)	\$10572264 26.10.2022 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2022 \$10572364 26.10.2022 \$105731396 28.10.2022 \$10572105 06.10.2022 \$10572105 06.10.2022 \$10572105 00.10.2022 \$10572105 01.00.2025 \$10572105 05.10.2022 \$105722139 \$1.00.2025 \$105722393 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cogniton Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Unker Residential Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sinvices Adult Sinvices	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care	Physical Support - delar popole (65-) Physical Support - delar popole (65-) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - delar people (65-) Physical Support - delar people (65-) Homelasmesi Social Support - delar people (65-) Physical Support - delar people (65-)	\$10572264 26.10.2022 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2022 \$10572364 26.10.2022 \$105731396 28.10.2022 \$10572105 06.10.2022 \$10572105 06.10.2022 \$10572105 00.10.2022 \$10572105 01.00.2025 \$10572105 05.10.2022 \$105722139 \$1.00.2025 \$105722393 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cogniton Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Unker Residential Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care	Physical Support - dder people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-dder people (65+) Physical Support - dder people (65+)	\$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105723964 26.10.2022 \$105723981 26.10.2022 \$105721989 07.10.2022 \$105721989 07.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing CS+ CHC Nursing CS+ CHC Nursing CS+ CHC Nursing CS+ CHC Nursing CS+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Residential 65+ Physical Support Residential 65- Physical Support Residential 65-
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - defer poppie (65+) Physical Support - defer poppie (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-defer pople (65+) Physical Support - defer poppie (65+) Hysical Support - defer poppie (65+) Hysical Support - defer poppie (65+) Hysical Support - defer poppie (65+) Physical Support - defer poppie (55+) Physical Support - def	\$10572264 26.10.2022 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572268 26.10.2025 \$10572165 05.10.2025 \$10572165 05.10.2025 \$10572165 05.10.2025 \$10572193 07.10.2025 \$10572193 16.10.2025 \$10572293 26.10.2025 \$10572293 26.10.2025 \$10572293 26.10.2025 \$10572293 26.10.2025	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Durker Residential Physical Support Residential 65+ Physical Support Residential 65- CHC Residential Care
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care	Physical Support - defe people (65+) Physical Support - defe people (65+) Commissioning & Service Dellvery Commissioning & Service Dellvery Support - Memory / Cognition-defe people (65+) Physical Support - defer people (65+) Commissioning & Service Dellvery Physical Support - defer people (65+)	\$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$10572396 26.10.2022 \$10572399 10.10.2022 \$10572105 05.10.2022 \$10572105 05.10.2022 \$105721939 26.10.2022 \$105722939 26.10.2022 \$105722939 26.10.2022 \$105722939 26.10.2022 \$105722939 26.10.2022 \$105722939 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Residential Chcil Bubbliotic Difference Scheme Social Bubbliotic Difference Scheme Scheme Scheme Physical Support Residential 65- Physical Support Residential 65- CHC Residential Care Physical Support Residential 65-
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - defer poppie (65+) Physical Support - defer poppie (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-defer pople (65+) Physical Support - defer poppie (65+) Hysical Support - defer poppie (65+) Hysical Support - defer poppie (65+) Hysical Support - defer poppie (65+) Physical Support - defer poppie (55+) Physical Support - def	\$10572264 26.10.2022 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572264 26.10.2025 \$10572268 26.10.2025 \$10572165 05.10.2025 \$10572165 05.10.2025 \$10572165 05.10.2025 \$10572193 07.10.2025 \$10572193 16.10.2025 \$10572293 26.10.2025 \$10572293 26.10.2025 \$10572293 26.10.2025 \$10572293 26.10.2025	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Durker Residential Physical Support Residential 65+ Physical Support Residential 65- CHC Residential Care
Revenue Revenue	Adult Sinvices Adult Sinvices	Adult Social Care Adult Social Care	Physical Support - defer poppie (65-) Physical Support - defer poppie (65-) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-defer poppie (65-) Physical Support - defer people (65-)	\$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105723963 26.10.2022 \$105721396 26.10.2022 \$105721396 10.10.2022 \$105721396 07.10.2022 \$105721399 07.10.2022 \$105721399 10.10.2022 \$105722393 26.10.2022 \$105722393 26.10.2022 \$105722393 26.10.2022 \$105722393 26.10.2022 \$105722393 26.10.2022 \$105722393 26.10.2022 \$105722393 26.10.2022	CHC Nursing Care Physical Support Nursing 85+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cogniton Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/DURF Residential Physical Support Residential 65+ Mental Health Residential 65+ Physical Support Residential 65+ CHC Residential Care Physical Support Residential 65+
Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care	Physical Support - defer people (65+) Physical Support - defer people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-defer people (65+) Physical Support - defer people (65+)	\$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$10572396 26.10.2022 \$105723981 26.10.2022 \$105721050 05.10.2022 \$105721050 05.10.2022 \$105721050 05.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65- Physical Support Residential ChC Residential 65- Physical Support Residential 65-
Revenue Revenue	Adult Sinvices Adult Sinvices	Adult Social Care Adult Social Care	Physical Support - defer poppie (65-) Physical Support - defer poppie (65-) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-defer poppie (65-) Physical Support - defer poppie (65-)	105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105721981 26.10.2022 5105721980 97.10.2022 5105721980 97.10.2022 5105721980 97.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022 5105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cogniton Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Durine Residential Physical Support Residential 65+ Physical Support Residential 65+
Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care	Physical Support - defer people (65+) Physical Support - defer people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-defer people (65+) Physical Support - defer people (65+)	\$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$10572396 26.10.2022 \$105723981 26.10.2022 \$105721050 05.10.2022 \$105721050 05.10.2022 \$105721050 05.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022 \$105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65+ CHC Nursing 65- Physical Support Residential ChC Residential 65- Physical Support Residential 65-
Revenue Revenue	Adult Sinvices Adult Sinvices	Adult Social Care Adult Social Care	Physical Support - defer poppie (65-) Physical Support - defer poppie (65-) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-defer poppie (65-) Physical Support - defer poppie (65-)	\$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105722964 26.10.2022 \$105723964 26.10.2022 \$105723985 126.10.2022 \$105721980 50.10.2022 \$10572105 06.10.2022 \$10572105 06.10.2022 \$10572105 06.10.2022 \$105722193 26.10.2022 \$105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care Memory & Cogniton Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Housing Association Leasing Scheme Social Isolation/Durine Residential Physical Support Residential 65+ Physical Support Residential 65+
Revenue Revenu	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care Balance Sheet	Physical Support - defer popele (65+) Physical Support - defer popele (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Merroy Cognition-deler people (65+) Physical Support - defer popele (55+) Physical Support - Defer	105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722981 26.10.2022 5105721980 96.10.2022 5105721980 97.10.2022 5105721989 07.10.2022 5105721989 07.10.2022 5105721989 07.10.2022 5105722973 26.10.2022 5105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing CS+ CHC Nursing CS+ CHC Nursing Care CHC Nursing Care CHC Nursing CS+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Residential 65+ Physical Support 85+ Physical 85+ Physical 85+ Physical 85+ Ph
Revenue Revenu	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care Balance Sheet	Physical Support - dder popele (65+) Physical Support - dder popele (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-dder popele (65+) Physical Support - dder popele	5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723964 26.10.2022 5105723985 26.10.2022 5105723195 06.10.2022 5105721050 05.10.2022 5105721050 05.10.2022 5105721050 05.10.2022 5105721050 05.10.2022 5105722937 26.10.2022 5105722937 26.10.2022	CHC Nursing Care Physical Support Nursing 654 CHC Nursing 654 Physical Support Nursing 655 Physical Support Nursing 655 Physical Support Residential 654 Physical Support 864 Physical Suppo
Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet	Physical Support - defer popele (65+) Physical Support - defer popele (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Merroy (Cognitien-deler popele (65+) Physical Support - defer popele (55+) Physical Support - Boriel Buildon'Dhere Balanco Sheet Environmental hitaltives	105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722981 26.10.2022 5105721981 26.10.2022 5105721981 05.10.2022 5105721981 07.10.2022 5105721981 07.10.2022 5105721981 07.10.2022 5105722973 26.10.2022 5105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing CS+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Residential 65+ Physical Support 85+ Physical S
Revenue Revenue	Adult Sarvices Adult	Adult Social Care Adult Social Care Balance Sheet Planing services	Physical Support - dder poppie (65+) Physical Support - dder poppie (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Ider poppie (65+) Physical Support - dder poppie (55+) Physical Suppor	105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105721960 50.10.2022 5105721050 50.10.2022 5105721050 50.10.2022 5105721050 50.10.2022 5105721050 50.10.2022 5105722973 26.10.2022 5105722973 26.10.2022	CHC Naring Care Physical Support Naring 654 CHC Naring 655 Physical Support Naring 655 Physical Support Naring 655 Physical Support Residential 654 Physical Support 854 Physical Support 854 Physical Support 854 Physical Support 854 Physical 854 Physi
Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet	Physical Support - defer popele (65+) Physical Support - defer popele (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Merroy (Cognitien-deler popele (65+) Physical Support - defer popele (55+) Physical Support - Boriel Buildon'Dhere Balanco Sheet Environmental hitaltives	105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722981 26.10.2022 5105721981 26.10.2022 5105721981 05.10.2022 5105721981 07.10.2022 5105721981 07.10.2022 5105721981 07.10.2022 5105722973 26.10.2022 5105722973 26.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing CS+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Residential 65+ Physical Support 85+ Physical S
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balanco Sheet Balanco Sheet Balanco Sheet Revenue	Adult Sarvices Adult Sarvices	Adut Social Care Adut S	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissionita & Service Delivery Commissionita & Service Delivery Commissionita & Service Delivery Support - Mercory Cognition-dder popole (65+) Physical Support - dder popole (65+) Social Support - Social Isolation/Other Balanco Sheet Environmental Initiatives Sexual Health Public Tamport	105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722981 26.10.2022 5105721981 05.10.2022 5105721981 05.10.2022 5105721989 07.10.2022 5105721989 07.10.2022 5105721989 07.10.2022 510572297 26.10.2022 510572297 26.10.2022 510572297 26.10.2022 510572297 26.10.2022 510572297 26.10.2022 510572297 36.10.2022 510572297 36.10.2022	CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care Memory & Cognition Nursing 65+ Physical Support Residential 65+ Physical Support Re
Revenue Revenue	Adult Sarvices Adult	Adult Social Care Adult Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Ider popole (65+) Physical Support - dder popole (65+) Physical Support - Support - Bhysical Support - Bhysi	105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105722964 26.10.2022 5105723964 26.10.2022 5105721989 12.10.2022 5105721050 05.10.2022 5105721050 05.10.2022 5105721050 05.10.2022 5105722193 51.00.2022 5105722193 51.00.2022 510572293 26.10.2022 510572293 26.10.2022 510572393 26.10.2022 510572393 26.10.2022 510572393 26.10.2022	CHC Naring Care Physical Support Naring 654 CHC Naring 654 Memory & Cognition Naring 654 Physical Support Naring 654 Physical Support Naring 654 Physical Support Naring 654 Physical Support Residential 654 Physical Support Residential 654 Physical Support Residential 654 Physical Support Residential 654 CHC Residential 654 Physical Support Residential 654 Physical Su
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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GI Charges from Independent Providers Accommodation Costs - Leaseholder Payments Charges from Independent Providers Catering Purchases Conference Expenses Grants to External Bodies Payment to Private Contractors Travel Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Services Support Children

Charges from Independent Providers

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Revenue

Regeneration

Central Services Support Services Children's & Education Service Children Looked Afte Cultural and Related Services Recreation and Sport Children's & Education Service Children Looked Afte Adult Social Care Central Codes (to be reallocated Cultural and Related Services Library Service Highways and Transport Services Public Transport Cultural and Related Services Culture and Heritage Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Housing Services Supporting People Housing Services Supporting People Children's & Education Service Special Schools & Alternative Provision Cultural and Related Services Service Management and Support Services Cultural and Related Service Service Management and Support Services Cultural and Related Service Service Management and Support Services Cultural and Related Services Service Management and Support Services Children's & Education Service Management & Support Services Adult Social Care Learning Disab Supp (to be reallocated Central Services Support Services Support Service Children's & Education Service Special Schools & Alternative Provision Adult Social Care Commissioning & Service Delivery Housing Services Homelessnes Housing Services Homelessnes Cultural and Related Services Recreation and Sport Special Schools & Alternative Provision Children's & Education Services Economic Development Planning services Central Services Support Services Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Learning Disability Suppt-adults (18-64) Cultural and Related Service Recreation and Sport Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Commissioning & Service Delivery Children's & Education Services Family Support Services Children's & Education Service Family Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Service Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Service Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Services Children's & Education Services Family Support Services Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+ Adult Social Care Support - Memory/Cognition-adults (18-64) Adult Social Care Support - Memory/Cognition-adults (18-64) Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery

Central Service

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Property Services - Day to day Maintenance General Materials Rent of Buildings and Rooms Minor Works Property Services - Day to day Maintenance Stationery Concessionary Fares Costs Stock Purchases Catering Purchases Catering Purchases Payment to Private Contractors Payment to Private Contractor Fire Fighting Equipment Professional Services Professional Services Professional Service Professional Services Charges from Independent Providers Refuse Collection, Disposal and Recycling Costs Client Expense Client Expense Maintenance of Operational Equipment Fixed Telephones Fixed Telephone Fixed Telephones Taxis - Contract Hire Transport of Clients Public Transport Fares Public Transport Fares Public Transport Fare Travel Expenses Transport of Clients Payment to Private Contractors Charges from Independent Provider Charges from Independent Provider Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Professional Services Professional Services Payment to Private Contractors 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

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Adult Services

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Revenue

Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+ Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery 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 Commissioning & Service Delivery Children's & Education Services Special Schools & Alternative Provisio Environmental & Regulatory Services Regulatory Services Children's & Education Services Children Looked Afte Planning services Economic Development Capital Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Central Services Support Services Adult Social Care Social Care Activitie Children's & Education Service Family Support Services Central Services Support Services Housing Services Supporting People Adult Social Care Support - Memory /Cognition-older people (65+) Cultural and Related Services Open Spaces Other Education and Community Budget Children's & Education Services Environmental & Regulatory Service Cemetery, Cremation & Mortuary Service Environmental & Regulatory Services Cemetery Cremation & Mortuary Service Housing Services Housing Benefits Payments Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Children Looked After Children's & Education Service Other Education and Community Budge Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budget Other Education and Community Budget Children's & Education Service Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance She Balance Shee Balance Shee Balance Shee Balance Sheet Balance Shee Balance Sheet Central Service Emergency Planning Central Service Emergency Planning Central Services Emergency Planning Capital Capital Conital Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Children's & Education Service Other Education and Community Budge Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Service Other Education and Community Budge Children's & Education Service Other Education and Community Budge Balance Shee Balance Sheet Balance Sheet Balance Shee Balance Sheet Balance Sheet Balance Sheet Balance Shee Planning services Environmental Initiative Children's & Education Service Other Education and Community Budge Cultural and Related Services Library Service Cultural and Related Service Library Service Cultural and Related Services Library Servic

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Charges from Independent Providers

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Neighbourhoods

Revenue

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Purchase of Books

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Childrens Service

Management & Support Services Children's & Education Services Economic Developmen Planning services Cultural and Related Service Recreation and Sport Central Service Support Services Highways and Transport Service Airports Harbours & Toll Facilities Housing Services Homelessness Support Service Central Service Children's & Education Services Other Education and Community Budget Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Cultural and Related Service Library Service Planning services Business Support Cultural and Related Services Library Service Cultural and Related Service Open Spaces Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budge Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Central Services Support Services Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Social Care Activities Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Service Early Years Children's & Education Services Early Years Central Services Central Services to the Public Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Central Services Support Services Central Services Support Services Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Cultural and Related Service Onen Snaces Adult Social Care Assistive Equipment & Technolog Cultural and Related Service Recreation and Sport Environmental & Regulatory Service Coast Protection Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Central Services Support Services Central Services Support Services Central Services Support Services Central Services Support Services Cultural and Related Services Library Service Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Service Environmental & Regulatory Service Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Environmental & Regulatory Services Cemetery, Cremation & Mortuary Service Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritag Cultural and Related Services Culture and Heritan Planning services Business Support Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Children's & Education Services Other Education and Community Budget Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Family Support Services Children's & Education Service Family Support Services Children's & Education Services Family Support Services Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Service Airports, Harbours & Toll Facilities

1901910105 28 10 2022 Specialist Service Rusiness Admin 1901907423 21.10.2022 Victoria Quava 1901904581 12.10.2022 Waterside poo 1901907088 19.10.2022 Westridge, Ryd 1901904580 12 10 2022 Whitegates Pontoon 1901904112 05.10.2022 Howard House 1901904116 05.10.2022 Mariners Way, Cowe 1901904117\_05.10.2022 SEND Independent Advice & Support 1901907429 21.10.2022 Cemeteries-Ryde 1901907422 21.10.2022 Ryde Library 1901907089 19:10:2022 Garden Estate Ventro 1901906890 14.10.2022 Ventnor Library 1901904579 12.10.2022 Wyevale-Grounds Mto 1901907673 26.10.2022 In-house Fostering 1901904432 07.10.2022 In-house Fostering 1901910412 28 10 2022 In-house Fosterin 1901907682 26.10.2022 In-house Fostering 1901904544 12.10.2022 Home to School SEN Transport (LA 1901907557 24.10.2022 Children placed with Family&Friend 1901910535 31.10.2022 Children placed with Family&Friends 1901910535 31.10.2022 Children placed with Family&Friend 1901910534 31 10 2022 ICT Contracts 1901904572 12.10.2022 Home to School SEN Transport (LA) 1901904573 12.10.2022 Home to School Mainstream Transport 1901907669 26.10.2022 Balance Sheet 1901904422\_07.10.2022\_Balance Sheet 1901904429 07.10.2022 Practice Teaching Adults 1901910440 28.10.2022 Home to School Mainstream Transpor 1901907120 19:10:2022 Home to School Mainstream Transport 1901907571 24.10.2022 Home to School Mainstream Transpor 1901910376 28 10 2022 Early Years Special Educational Needs Fundin 1901910375 28.10.2022 Early Years Special Educational Needs Funding 1901904113 05.10.2022 Corone 1700061669 12 10 2022 Physical Support Residential 65+ 1700061679 12.10.2022 Physical Support Residential 65+ 1901906906 14.10.2022 17 Fairlee Road 1901906907 14 10 2022 17 Eairlee Road 1901904023 05.10.2022 Adelaide Resource Centre 1901904024 05.10.2022 Adelaide Resource Centre 1901904025\_05\_10\_2022 Adelaide Resource Centre 1901904446 12.10.2022 Adelaide Resource Centre 1901904447 12.10.2022 Adelaide Resource Centre 1700061662\_05\_10\_2022 Adelaide Resource Centre 1901904018 05.10.2022 Adelaide Resource Centre 1901904019 05.10.2022 Adelaide Resource Centre 1901904020 05.10.2022 Adelaide Resource Centre 1901904021 05.10.2022 Adelaide Resource Centre 1901904022 05.10.2022 Adelaide Resource Centre 1901906910 14 10 2022 Adelaide Resource Centre 1700061657 05.10.2022 Adelaide Resource Centre 1700061658 05.10.2022 Adelaide Resource Centre 1700061659 05 10 2022 Adelaide Resource Centre 1700061660 05.10.2022 Adelaide Resource Centre 1700061661 05 10 2022 Adelaide Resource Centre 1901904453 12 10 2022 Amenity Land Hire 1901904586 12.10.2022 BCF Community Equipment Store 1901904454 12.10.2022 Bandstands 1901904587 12 10 2022 Castle Haven Coast Protection Schem 1901904504 12.10.2022 Cemeteries-Northwood 1901906900 14.10.2022 County Hall.Newport 1901906901 14 10 2022 County Hall Newport 1901906902 14.10.2022 County Hall,Newport 1700061703 14.10.2022 County Hall.Newport 1901904444 12.10.2022 Cowes Library 1901907141 19.10.2022 Crematorium 1901907144 19 10 2022 Cremetorium 1901907145 19.10.2022 Crematorium 1901907146 19.10.2022 Crematorium 1901907149 19 10 2022 Cremetorium 1700061745 19.10.2022 Crematorium 1901907142 19.10.2022 Dinosaur Isle Museum (Sandown Geology) 1901907224 19.10.2022 Dinosaur Isle Museum (Sandown Geology 1700061737 19 10 2022 Dinosaur Isle Museum (Sandown Geology 1901904500 12.10.2022 Dodnor Industrial Estate 1901904497 12.10.2022 Events Suppor 1901904588 12 10 2022 Events Support 1700061720 19.10.2022 Ex Studio School Grange Rd East Cowes 1700061721 19.10.2022 Ex Studio School Grange Rd East Cowes 1901904110\_05\_10\_2022 Ex Studio School Grange Rd East Cowes 1901904111 05.10.2022 Ex Studio School Grange Rd East Cowes 1901907095 19.10.2022 Ex Studio School Grange Rd East Cowes 1901907096 19.10.2022 Ex Studio School Grange Rd East Cowes 1901907104 19.10.2022 Ex Studio School Grange Rd East Cowes 1901907105 19.10.2022 Ex Studio School Grange Rd East Cowes 1700061718 19.10.2022 Ex Studio School Grange Rd East Cowes 1700061719 19.10.2022 Ex Studio School Grange Rd East Cowes 1901907094 19 10 2022 Ex Studio School Grange Rd East Cowes 1901907131 19.10.2022 Family Support activity base: 76 Greenlands 1901907132 19.10.2022 Family Support activity base: 76 Greenland 1700061731 19.10.2022 Family Support activity base: 76 Greenlands 1901904502 12.10.2022 Ferry Management 1901906905 14.10.2022 Ferry Management

Water and Sewerage Boarding Out Allowance: Transport of Clients Boarding Out Allowance Regular Respite Care Client Expenses Boarding Out Allowance Boarding Out Allowance: Transport of Clients Computer Maintenanc Client Expenses Client Expense AEO Payments Pay Deductions AFO Payments Pay Deductions Assessed & Supported Year in Employment (DFE) Client Expenses Client Expenses Client Expenses Operational Equipment Payment to Private Contractors Payment to Private Contractor Provider Refund Overnavment Provider Refund Overpayment Electricity Flectricity Electricity Electricity Flectricity Electricity Electricity Flectricity Electricity Flectricity Electricity Floctricity Electricity 128.95 CORONA ENERGY Electricity 90.98 CORONA ENERGY

106.00 BUSINESS STREAM LTD 8.91 BUSINESS STREAM LTD 828.81 BUSINESS STREAM LTD 572.04 BUSINESS STREAM LTD 6.06 BUSINESS STREAM LTD 322.72 BUSINESS STREAM LTD 50.50 BUSINESS STREAM LTD 80.07 BUSINESS STREAM LTD 20.26 BUSINESS STREAM LTD 92.03 BUSINESS STREAM LTD 259.87 BUSINESS STREAM LTD 0.16 BUSINESS STREAM LTD 20.47 BUSINESS STREAM LTD 50.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 14.58 REDACTED PERSONAL DATA 1 266 26 REDACTED PERSONAL DATA 1.225.41 REDACTED PERSONAL DATA 610.03 REDACTED PERSONAL DATA 46 437 30 RIMINI STREET INC 130.15 REDACTED PERSONAL DATA 177.84 REDACTED PERSONAL DATA 164.48 CHILD MAINTENANCE SERVICE 164.48 CHILD MAINTENANCE SERVICE 17.10 REDACTED PERSONAL DATA 64.35 REDACTED PERSONAL DATA 94.05 REDACTED PERSONAL DATA 94.05 REDACTED PERSONAL DATA 77.80 CLEVER CLOGGS DAY CARE 1,267.50 CLEVER CLOGGS DAY CARE 6,180.00 CO-OPERATIVE FUNERALCARE LTD -2 766 24 CORNELIA MANOR -3,457.30 CORNELIA MANOR 62.99 CORONA ENERGY 26.09 CORONA ENERGY 19.24 CORONA ENERGY 18.35 CORONA ENERGY 20.31 CORONA ENERGY 28.33 CORONA ENERGY 27.44 CORONA ENERGY -48.12 CORONA ENERGY 141.00 CORONA ENERGY 21 73 CORONA ENERGY 20.13 CORONA ENERGY 20.49 CORONA ENERGY 19.42 CORONA ENERGY 1.465.91 CORONA ENERGY -67.37 CORONA ENERGY -58.28 CORONA ENERGY -60.06 CORONA ENERGY -54.54 CORONA ENERGY -53.11 CORONA ENERGY 37.65 CORONA ENERGY 706.64 CORONA ENERGY 231.50 CORONA ENERGY 212.16 CORONA ENERGY 38.90 CORONA ENERGY 11.872.88 CORONA ENERGY 12 012 12 CORONA ENERGY 11.222.03 CORONA ENERGY -11.849.39 CORONA ENERGY 122.54 CORONA ENERGY 24.63 CORONA ENERGY 2 251 43 CORONA ENERGY 2.492.11 CORONA ENERGY 24.81 CORONA ENERGY 26.24 CORONA ENERGY -23.74 CORONA ENERGY 922.87 CORONA ENERGY 840.53 CORONA ENERGY -900.47 CORONA ENERGY 130.74 CORONA ENERGY 133 59 CORONA ENERGY 17.10 CORONA ENERGY -134.11 CORONA ENERGY 125 10 COPONIA ENERGY 139.54 CORONA ENERGY 134.29 CORONA ENERGY 133.33 CORONA ENERGY 134.05 CORONA ENERGY 134.38 CORONA ENERGY 134.92 CORONA ENERGY -133.59 CORONA ENERGY -133.35 CORONA ENERGY 133 57 CORONA ENERGY 15.85 CORONA ENERGY 19.77 CORONA ENERGY -22.80 CORONA ENERGY

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901906897 14.10.2022		Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901906898 14.10.2022		Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901906903 14.10.2022		Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities		Ferry Operation	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901904510 12.10.2022	Fort Victoria	Electricity		CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700061656 05.10.2022 1901904016 05.10.2022	Gouldings Resource Centre	Electricity		CORONA ENERGY
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)		Gouldings Resource Centre	Electricity		CORONA ENERGY CORONA ENERGY
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	1901904017 05.10.2022	Gouldings Resource Centre	Electricity		CORONA ENERGY
Revenue	Adult Services Childrens Services	Adult Social Care Children's & Education Services	Support Services	1901904456 12.10.2022 1901904499 12.10.2022	Gouldings Resource Centre Grafton Street Sandown (ex Sandown Yth)	Electricity		CORONA ENERGY CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901906913 14.10.2022		Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901907122 19.10.2022	WC Vacant Sites	Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901907123 19:10:2022		Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901907151 19.10.2022		Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services		WC Vacant Sites	Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901907155 19.10.2022	WC Vacant Sites	Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services		WC Vacant Sites	Electricity	-16.61	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061742 19.10.2022	WC Vacant Sites	Electricity	-13.22	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061743 19.10.2022		Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061744 19.10.2022		Electricity		CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901904462 12.10.2022		Electricity		CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901904596 12.10.2022	Island Technology Park	Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901906911 14.10.2022		Electricity		CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901907091 19.10.2022	Jubilee Stores, Newport	Electricity		CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Love Lane Primary School	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901904465 12.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901904466 12.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	1901907125 19.10.2022 1901907127 19.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
	Neighbourhoods	Highways and Transport Services						
Revenue Revenue	Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities		Newport Harbour Account Newport Harbour Account	Electricity Electricity		CORONA ENERGY CORONA ENERGY
Revenue	Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services	Airports, Harbours & Ioll Facilities Airports, Harbours & Toll Facilities	1700061739 19.10.2022 1700061740 19.10.2022	Newport Harbour Account Newport Harbour Account	Electricity		CORONA ENERGY CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061741 19.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901904464 12.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports Harbours & Toll Facilities		Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061727 19.10.2022	Newport Harbour Account	Electricity	-170 31	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061728 19.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061730 19.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061734 19.10.2022	Newport Harbour Account	Electricity	-49.01	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061735 19.10.2022	Newport Harbour Account	Electricity	-54.00	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901907136 19.10.2022	Newport Harbour Account	Electricity	18.70	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901907137 19.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901907157 19.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901907158 19.10.2022	Newport Harbour Account	Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901907196 19.10.2022		Electricity		CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901907218 19.10.2022		Electricity		CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901904463 12.10.2022	Newport Industrial Estate	Electricity	19.85	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901904495 12.10.2022	Newport Library	Electricity		CORONA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services	Library Service Open Spaces	1901904495 12.10.2022 1901904509 12.10.2022	Newport Library Other Grounds Maintenance	Electricity Electricity	50.31	CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services	Library Service Open Spaces Regulatory Services	1901904495 12.10.2022 1901904509 12.10.2022 1901906912 14.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General	Electricity Electricity Electricity	50.31 24.48	CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services	Library Service Open Spaces Regulatory Services Parking Services	1901904495 12.10.2022 1901904509 12.10.2022 1901906912 14.10.2022 1901904501 12.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management	Electricity Electricity Electricity Electricity	50.31 24.48 49.06	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Highways and Transport Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services	1901904495 12.10.2022 1901904509 12.10.2022 1901906912 14.10.2022 1901904501 12.10.2022 1901904508 12.10.2022	Nexport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parking Management	Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Highways and Transport Services Central Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services	1901904495 12.10.2022 1901904509 12.10.2022 1901906912 14.10.2022 1901904501 12.10.2022 1901904508 12.10.2022 1901904451 12.10.2022	Newport Library Office Grounds Maintenance Public Conveniences - General Parking Management Parking Manageme	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Highways and Transport Services Central Services Central Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services	1901904495         12.10.2022           1901904509         12.10.2022           1901906912         14.10.2022           1901904501         12.10.2022           1901904508         12.10.2022           1901904508         12.10.2022           190190451         12.10.2022           1901904451         12.10.2022           1901904451         12.10.2022	Newport Library Other Grounds Maintenance Parking Management Parking Management Parking Anagement Parklands	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Regeneration	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Open Spaces	1901904495 12.10.2022 1901904509 12.10.2022 1901906912 14.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 1901904451 12.10.2022 1901904452 12.10.2022	Newport Library Other Grounds Maintenance Parking Management Parking Management Parklands Parklands Parkands	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Reigeneration Regeneration Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Highways and Transport Services Central Services Central Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Open Spaces Open Spaces	1901904495 12.10.2022 1901904509 12.10.2022 1901906912 14.10.2022 1901904501 12.10.2022 1901904508 12.10.2022 1901904452 12.10.2022 1901904452 12.10.2022 1901907093 19.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parking Management Parkinds Parka Mico Miscellaneous Parka Mico Miscellaneous	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces	1901904495 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 1901904508 12.10.2022 1901904452 12.10.2022 1901904452 12.10.2022 1901907093 19.10.2022 1901907093 19.10.2022	Nexport Library Othe Grounds Maintenance Parking Management Parking Management Parklands Parklands Parklands Parklands Park Mico Miscellaneous Parks Mico Miscellaneous	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Reigeneration Regeneration Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Open Spaces Open Spaces	1901904495 12.10.2022 1901904509 12.10.2022 1901906912 14.10.2022 1901904501 12.10.2022 1901904508 12.10.2022 1901904452 12.10.2022 1901904452 12.10.2022 1901907093 19.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parking Management Parkinds Parka Mico Miscellaneous Parka Mico Miscellaneous	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Aulti Sevices	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services United Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	1901904495 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 1901904451 12.10.2022 1901904452 12.10.2022 1901907093 19.10.2022 1901907093 19.10.2022 19019070457 12.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parkinds Parkands Parka Mico Miscellaneous Parka Mico Miscellaneous Parka Mico Miscellaneous Parka Mico Sacellaneous Parka Mico Sacellaneous	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04 -419.31	CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY CORONA ENERGY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Open Spaces	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 1901906908 14.10.2022 1901907093 1910.2022 1901907124 19.10.2022 1900190719 12.10.2022 1700061670 14.10.2022	Newport Library Other Grounds Maintenance Parking Management Parking Management Parkands Parkands Parkands Parkands Parka Mos Miscellaneous Parka Mos Miscellaneous Parka Med Miscellaneous Play Areas Health & Safety work Plean Dene Plean Dene	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 35.404 -419.31 -437.36 -607.22	CORONA ENERGY CORONA ENERGY
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Вачелия Вачело Вазова Вазова Вазова Вазова Вазова Вазова Вазо	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services	Cultural and Related Services Cultural and Related Services Environmental & Regulated Services Highways and Transport Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Des Spaces Des Spaces Learning Diab Supp (be reallocated) Learning Diab Supp (be reallocated)	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 1901904651 12.10.2022 1901904651 12.10.2022 1901904651 12.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061723 19.10.2022 1901904598 12.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Parking Management Parking Management Parkinds Parka Mico Miscellaneous Parka Mico Mico Mico Mico Mico Mico Mico Mico	Bectricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 35.40 -419.31 -437.36 -607.22 -587.12 -586.76 32.64 32.64 166.35	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Adult Social Care Adult Social Care	Library Service Open Spaces Parking Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Dear Spaces Dearring Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	1901904495 12.10.2022 1901904499 12.10.2022 1901904499 12.10.2022 1901904501 12.10.2022 190190450 12.10.2022 1901904451 12.10.2022 1901904451 12.10.2022 1901906451 13.10.2022 1901907413 19.10.2022 1901907413 19.10.2022 1901907413 19.10.2022 1700061704 14.10.2022 1700061723 19.10.2022 190190457 13.10.2022 190190457 13.10.2022 190190459 12.10.2022 190190459 12.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parkinds Parkands Pa	Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04 -419.31 -437.36 -607.22 -587.12 -587.12 -587.63 32.46 166.35 233.13	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services	Cultural and Related Services Cultural and Related Services Environmental & Regulated Services Highways and Transport Services Central Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Des Spaces Des Spaces Learning Diab Supp (be reallocated) Learning Diab Supp (be reallocated)	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 1901904519 12.10.2022 1901904659 12.10.2022 1901904659 12.10.2022 19019070619 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061723 13.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Parking Management Parking Management Parkindko Parka Miko Mascellaneous Parka Miko Mascellaneous Parka Miko Mascellaneous Parka Miko Mascellaneous Parka Miko Mascellaneous Parka Moen Pean Dene Pean Dene	Bectricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04 -419.31 -437.36 -607.22 -587.12 -587.12 -587.12 32.64 32.46 166.35 23.13 227.17	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adutt Services Adutt Services	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	1901904495 12.10.2022 1901904490 12.10.2022 1901904490 12.10.2022 1901904501 12.10.2022 1901904450 12.10.2022 1901904451 12.10.2022 1901904451 12.10.2022 1901906451 19.10.2022 1901907451 19.10.2022 1901907451 19.10.2022 1901907141 19.10.2022 1700061722 19.10.2022 1700061723 19.10.2022 1901904597 12.10.2022 1901904597 12.10.2022 1901904597 12.10.2022 1901904597 12.10.2022 1901904599 12.10.2022 1901904599 12.10.2022 1901904599 12.10.2022 1901904599 12.10.2022 1901904599 12.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parkinds Parkands Pa	Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04 -419.31 -437.36 -607.22 -587.12 -587.12 -588.76 32.64 166.35 233.13 227.17 223.45	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit Services	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Dear Spaces Learning Diab Supp (to be reallocated) Learning Diab Supp (to be reallocated)	1901904495 12.10.2022 1901904590 12.10.2022 1901904590 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190455 12.10.2022 190190455 12.10.2022 1901905045 13.10.2022 1901907045 12.10.2022 1901907141 41.0.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 170006172 191.0.2022 1901904578 12.10.2022 1901904588 12.10.2022 1901904588 12.10.2022 1901904588 12.10.2022 1901904589 12.10.2022 1901904589 12.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Parking Management Parking Management Parkinds Parkands Parkands Parkands Parkands Parke Mico Miscellaneous Parke Mico Miscellaneous Parke Mico Miscellaneous Parke Mico Miscellaneous Parke Dene Paren Dene	Bectricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 35.40 -419.31 -437.36 -607.22 -587.12 -587.12 -587.6 32.64 32.74 32.74 32.74 32.74 32.74 32.74 32.64 32.74 34.74	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Open Spaces Open Spaces Caeming Diab Supp (be reallocated) Learning Diab Supp (be reallocated)	1901904495 12.10.2022 1901904490 12.10.2022 1901904509 12.10.2022 1901904508 12.10.2022 1901904508 12.10.2022 1901904508 12.10.2022 1901904451 12.10.2022 1901904451 12.10.2022 1901907412 1910.2022 1901907412 1910.2022 1901907141 1910.2022 1901907141 1910.2022 1700061702 1910.2022 1700061702 1910.2022 1700061723 1910.2022 1901904599 12.10.2022 1901904599 12.10.2022 1901904599 12.10.2022 1901904599 12.10.2022 1901904599 12.10.2022 1901904599 13.10.2022 1901904591 13.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parkinds Parkands Pa	Electricity Electricity	50.31 24.48 49.06 28.91 33.90 292.82 14.12 27.84 354.04 -419.31 -437.36 -607.22 -587.12 -587.12 -587.12 -587.12 2-587.12 2-587.12 2-587.12 2-587.12 -597.12 -5	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit Services	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Learning Diab Supp (to be reallocated) Learning Diab Supp (to be reallocated)	1901904495 12.10.2022 1901904590 12.10.2022 1901904590 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190455 12.10.2022 1901904561 12.10.2022 1901904561 12.10.2022 1901904561 12.10.2022 1900961699 12.10.2022 1900961699 12.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061712 14.10.2022 1700061723 19.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904591 10.2022 1901904591 10.2022 190190713 19.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Parking Management Parking Management Parkands P	Bectricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 35.40 -419.31 -437.36 -607.22 -587.12 -586.76 32.64 32.46 166.35 233.13 227.17 223.45 73.87 215.80 115.36	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulated Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Open Spaces Dem Spaces Learning Diab Supp (be peraellocated) Learning Diab Supp (be peraellocated) Learnin	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190745 19.10.2022 190190745 19.10.2022 190190714 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 170006172 19.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190716 19.10.2022 190190716 19.10.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parkinds Pa	Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04 -419.31 -437.35 4.04 -437.35 -607.22 -587.12 -586.72 2.38.13 2.244 32.46 166.35 223.13 227.17 223.45 73.87 215.80 115.36 113.04	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit Services Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Open Spaces Dearning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocate	1901904495 12.10.2022 1901904590 12.10.2022 1901904590 12.10.2022 1901904501 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190455 12.10.2022 1901904561 12.10.2022 1901904567 12.10.2022 190190457 12.10.2022 190190457 12.10.2022 1900961699 12.10.2022 1900961699 12.10.2022 1900961699 12.10.2022 1900961704 14.10.2022 1900961704 14.10.2022 1900961704 13.10.2022 190096459 12.10.2022 190096459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Public Conventionce - General Parking Management Parkin	Bectricity Bectricity Bectricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04 -419.31 -437.36 -607.22 -587.12 -587.12 -587.12 23.45 73.87 73.87 7223.45 73.87 73.87 7115.36 115.36 115.36 113.04 -245.01	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Environmental & Regulated Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Open Spaces Deen Spaces Learning Diab Supp (be be reallocated) Learning Diab Supp (be the reallocated)	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190742 1910.2022 190190742 1910.2022 190190714 1910.2022 190190714 1910.2022 170006172 1910.2022 170006172 1910.2022 170006172 1910.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190716 1910.2022	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parking Management Parkinds Parkands P	Electricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 792.82 792.82 792.82 -607.22 -587.76 32.66 32.66 32.66 32.65 73.87 233.13 227.17 223.45 73.87 215.80 115.36 113.04 -245.01 -260.45	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Adutt Services Adutt Serv	Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Open Spaces Open Spaces Desn Spaces Learning Diab Supp (be treallocated) Learning Diab Supp (be treallocated) Culture and Hentage Culture and Hentage	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 1901904451 12.10.2022 1901904451 12.10.2022 1901904457 12.10.2022 1901904457 12.10.2022 1901907141 10.10.2022 1901907141 10.10.2022 1700061702 11.00.2022 1700061702 11.00.2022 1700061702 11.00.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 12.10.2022 1901904598 13.10.2022 1901904711 19.10.2022 1901904711 19.10.2022 1901904713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190714 19.10.202	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parking Management Parkinds Parkands P	Bectricity Electricity	50.31 24.48 49.06 28.91 33.90 231.05 292.82 14.12 27.84 354.04 -419.31 -437.36 -607.22 -587.12 -587.12 -587.12 -587.12 -587.12 23.45 233.13 227.17 223.45 73.87 215.80 115.36 113.04 -245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01 -260.45 113.82 245.01	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Central Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Services Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Desn Spaces Learning Diab Supp (be be reallocated) Learning Diab Supp (be tertificated) Learning Diab Supp (be tertificated) Culture and Hentificate Culture and Hentificate Library Service	1991904495 12.10.2022 1991904590 12.10.2022 1991904501 14.10.2022 1991904501 12.10.2022 1991904501 12.10.2022 1991904501 12.10.2022 1991904551 12.10.2022 1991904551 12.10.2022 1991904551 12.10.2022 1991904571 12.10.2022 1991904571 12.10.2022 190091712 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061712 14.10.2022 1700061712 14.10.2022 1900904581 12.10.2022 1901904595 12.10.2022 1901904595 12.10.2022 1901904595 12.10.2022 1901904595 12.10.2022 1901904595 12.10.2022 1901907131 19.10.2022 1901907131 19.10.2022 1901907131 19.10.2022 1901907131 19.10.2022 1901907131 19.10.2022 1901907131 19.10.2022 1901907131 19.10.2022 1901907131 19.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Public Conventionce - General Parking Management Parkin	Betricity         Betricity	50.31 24.48 49.06 28.91 33.900 231.05 292.82 14.12 27.84 354.04 -419.31 -437.36 -607.22 -587.12 -597.12 -597.13 -597.13 -597.13 -597.13 -597.13 -597.14 -597.1	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adutt Services Adutt Services Regeneration	Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Services Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Dest Spaces Dest Spaces Learning Diab Supp (be be reallocated) Learning Diab Supp (be be reallocated) Support Services	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190452 12.10.2022 190190452 12.10.2022 190190451 12.10.2022 1901907141 10.2022 1901907141 10.2022 1901907141 10.2022 1700061702 11.00.2022 1700061702 11.00.2022 1700061723 1910.2022 1901904598 12.10.2022 1901904598 13.10.2022 190190459 13.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190455 12.10.2022 190190455 13.10.2022 190190455 13.10.2022 1901905713 1910.2022 1901905713	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parking Management Parkinds Parkands P	Bectricity Electricity	50312 2448 4906 28919 339022 339022 339022 21022 22222 27484 41931 4127 28404 41931 41735 200722 20072 200722 20072 200	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit	Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Highways and Transport Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Dear Spaces Dear Spaces Dear Spaces Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Culture and Heritage Culture and Heritage Culture and Heritage Library Services	1991904495 12.10.2022 1991904495 12.10.2022 1991904501 14.10.2022 1991904501 12.10.2022 1991904501 12.10.2022 1991904501 12.10.2022 1991904501 12.10.2022 1991904505 12.10.2022 1991904505 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199090478 12.10.2022 1900961792 14.10.2022 1900961792 14.10.2022 1900961792 14.10.2022 1900961792 14.10.2022 1900961793 13.10.2022 190096459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 1901904713 19.10.2022 1901904713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190451 12.10.2022 190190451 10.10.2022 190190451 10.10.2022 190190451 10.10.2022 190190713 19.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Public Conventionce - General Parking Management Parkin	Bectricity Electricity	50312 2448 4906 28919 339022 339022 339022 21022 22222 27484 41931 4127 28404 41931 41735 200722 20072 200722 20072 200	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Regeneration Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adutt Services Adutt Services Regeneration	Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Services Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Dest Spaces Dest Spaces Learning Diab Supp (be be reallocated) Learning Diab Supp (be be reallocated) Support Services	1901904495 12.10.2022 1901904509 12.10.2022 1901904509 12.10.2022 1901904501 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190452 12.10.2022 190190452 12.10.2022 190190451 12.10.2022 1901907141 10.2022 1901907141 10.2022 1901907141 10.2022 1700061702 11.00.2022 1700061702 11.00.2022 1700061723 1910.2022 1901904598 12.10.2022 1901904598 13.10.2022 190190459 13.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190455 12.10.2022 190190455 13.10.2022 190190455 13.10.2022 1901905713 1910.2022 1901905713	Newport Library Other Grounds Maintenance Public Conveniences - General Parking Management Parking Management Parkinds Parkands P	Bectricity Electricity	50313 2448 4906 28919 23105 29282 29482 29	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit	Cultural and Related Services Cultural and Related Services Envicommental & Regulatory Services Highways and Transport Services Central Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Open Spaces Open Spaces Description (Data Stopp (Ib be reallocated) Learning Diata Stopp (Ib be reallocated) Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Learning Diata Stopp (Ib be reallocated) Learning Diata Stopp (Ib be reallocated) Learning Diata Stopt (Ib be reallocated)	1991904495 12.10.2022 1991904495 12.10.2022 1991904501 21.0.2022 1991904501 21.0.2022 1991904501 12.10.2022 1991904501 12.10.2022 1991904501 12.10.2022 1991904505 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 190091712 13.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061702 14.10.2022 1700061703 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 1901904713 19.10.2022 190190713 19.10.2022	Newport Library Other Grounds Maintenance Public Conventionce - General Public Conventionce - General Parking Management Parking Management Parking Management Parking Management Parkands Parka	Bectricity Bectricity Bectricity Bettricity	50313 2448 4906 28919 23105 22122 22222 22222 22222 22222 22222 22222 2222	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services Regeneration Regeneration Regeneration Regeneration Regeneration	Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Gare Adult Social Gare Cultural and Related Services Cultural and Related Services Central Services Central Services Cultural and Related Services	Library Services Open Spaces Regulatory Services Parking Services Support Services Support Services Open Spaces Open Spaces Open Spaces Dest Spaces Dest Spaces Dest Spaces Learning Diab Supp (be be reallocated) Learning Diab Supp (be be reallocated) Culture and Heritage Culture and Heritage Support Services Support Services Support Services Support Services Support Services Support Services	1901904495 12.10.2022 190190459 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190453 13.10.2022 190190453 13.10.2022 190190714 13.10.2022 190190714 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061703 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190713 19.10.2022 190190713 19.10.2	Newport Library Other Grounds Maintenance Public Conventiences - General Parking Management Parking Management Parkinds Parkands Parkands Parkands Missellaneous Parkands Missellaneous	Bectricity Electricity Electri	50313 2448 44906 28919 3390 23105 29282 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29364 29392 29587 295977 295977 29597 29597 29597 29577 29577 29577 29577 29577	COROMA ENERGY COROMA ENERGY
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit Services Childrens Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Neighbourhoods	Cultural and Related Services Cultural and Related Services Envicommental & Regulatory Services Highways and Transport Services Central Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Open Spaces Description (be reallocated) Learning Disab Supp (be reallocated) Support Services Support Services Support Services Support Services Support Services Support Services	1991904495 12.10.2022 1991904590 12.10.2022 1991904590 12.10.2022 1991904501 12.10.2022 199190451 12.10.2022 199190451 12.10.2022 199190455 12.10.2022 199190455 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 1900961702 14.10.2022 1900961703 13.10.2022 190190457 12.10.2022 190190457 12.10.2022 190190458 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190458 12.10.2022 190190458 13.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190713 19.10.2022 190190714 19.10.2022 190190714 19.10.2022 190190714 19.10.2022 190190714 19.10.2022 190190714 19.10.2022 190190714 19.10.2022 190190714 19.10.2022 190190714 19.10.2022 190190744 19.10.2022 190190744 19.10.2022 190190445 11.01.2022 190190445 11.01.2022 190190744 19.10.2022 190190449 11.01.2022 190190449 11.01.	Newport Library Other Grounds Natinanance Public Convenience - General Parking Management Parking Management Parking Management Parka Mica Miscellaneous Parka Dane Para Dane Pa	Bectricity Bectricity Bectricity Bettricity	50313 2448 49000 28911 3390 23105 2282 29582 295582 295562 295	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services Regeneration Regeneration Regeneration Regeneration Regeneration Neighbourhoods	Cultural and Related Services Cultural and Related Services Envicomental & Regulated Services Highways and Transport Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Services Open Spaces Regulatory Services Parking Services Parking Services Support Services Open Spaces Open Spaces Open Spaces Learning Diab Supp (be reallocated) Learning Diab Supp (be reallocated) Support Services Support Services	1901904495 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190450 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190453 12.10.2022 190190453 13.10.2022 190190457 12.10.2022 190190714 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061703 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 19019059	Newport Library Other Grounds Nationeane General Public Growenisones - General Public Growenisones - General Parking Management Parking Managemen	Bectricity Electricity Electri	50313 2448 44000 2891 3390 22105 2282 2282 2282 2284 35404 441931 44173 35404 44373 36404 44373 36404 44373 36404 44373 36404 44373 36404 27484 27484 27484 27484 27484 27484 27484 27387 27484 27387 273977 273977 273977 273977 273977 2739777 2739777 27397777 27397777777777	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit Services Children Services Regeneration	Cultural and Related Services Cultural and Related Services Envicommental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Support Services Open Spaces Open Spaces Open Spaces Description (Description) Learning Disab Supp (be reallocated) Learning Disab Supp (be reallocated) Support Services Support Services Suppo	1991904495 12.10.2022 199190459 12.10.2022 199190459 12.10.2022 199190459 12.10.2022 199190451 12.10.2022 199190451 12.10.2022 199190452 12.10.2022 199190452 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190459 12.10.2022 199190451 13.10.2022 199190451 13.10.2022 199190451 13.10.2022 199190451 13.10.2022 199190451 13.10.2022 199190451 13.10.2022 1991904545 13.10.2022 1991904555 13.10.2022 1991904555 13.10.2022 1991905555 13.10.2022 1991905555 13.10.2022 1991905555 13.10.2022 1991905555 13.10.2022 1991905555 13.10.2022 1991905555 13.10.2022 1991905555 13.10.2025 1991905555	Newport Library Other Grounds Maintenance Public Conveniences - General Public Conveniences - General Parking Management Parkin	Bectricity	50313 2448 4906 2897 2897 292822 29282 29382 29282 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29382 29482 29562 29562 29562 29562 29562 29562 29562 29562 29562 29562 29562 2956 2956	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Se	Cultural and Related Services Cultural and Related Services Envicommental & Regulatory Services Highways and Transport Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Open Spaces Open Spaces Open Spaces Dest	1901904495 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190451 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190457 12.10.2022 190190457 12.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 19019059 12.1	Newport Library Other Grounds Nationeane General Parking Management Parking Management Parking Management Parking Management Parkands Parkands Parkands Nationeane Parkands Parkands Nationeane Parkands Parkands Nationeane Parkands Parkand	Bectricity Electricity Electri	50.313 24.48 490.06 231.05 292.82 292	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit Services Children Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Cultural and Related Services Cultural and Related Services Envicommental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Open Spaces Description (Description) Learning Disab Supp (be reallocated) Learning Disab Sup	1991904495 12.10.2022 199190459 12.10.2022 199190459 12.10.2022 199190450 12.10.2022 199190451 12.10.2022 199190451 12.10.2022 199190452 12.10.2022 199190455 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 190190459 12.10.2022 190190458 12.10.2022 190190458 12.10.2022 190190458 12.10.2022 190190459 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190455 12.10.2022 190190455 12.10.2022 190190455 12.10.2022 190190455 12.10.2022 1901904591 12.10.2022 1901904591 12.10.2022 1901904591 12.10.2022 1901905691 12	Newport Library           Other Grounds Maintenance           Public Conventionce - General           Parking Management           Parkin Dane	Bectricity	50.313 24.48 490.00 28.919 292.82 293.82 292.82 292.82 293.82 292	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Open Spaces Open Spaces Open Spaces Learning Diab Supp (be reallocated) Learning Diab Supp (be reallocated) Callura and Hertings Culture and Hertings Cul	1901904495 12.10.2022 190190459 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190457 12.10.2022 190190457 12.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019	Newport         Display           Other Grunds Nationeane General           Parking Management           Parking Manageme	Bectricity Electricity Electri	50.313 24.48 490.62 28.91 33.000 221.052 222.22 22.22	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Aduit Services Aduit Services Childrens Services Regeneration	Cultural and Related Services Cultural and Related Services Envicommental & Regulatory Services Highways and Transport Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Support Services Support Services Support Services Open Spaces Open Spaces Open Spaces Description (Description) Learning Disab Supp (be reallocated) Learning Disab Sup	1991904495 12.10.2022 1991904495 12.10.2022 1991904590 12.10.2022 1991904501 12.10.2022 199190451 12.10.2022 199190451 12.10.2022 199190452 12.10.2022 199190455 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 199190457 12.10.2022 190190459 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190451 12.10.2022 190190455 12.10.2022 1901904591 12.10.2022 190190591 12.10.20	Newport Library           Other Grounds Maintenance           Public Conventionce - General           Parking Management           Parkin Dene	Bectricity	50.313 24.48 490.60 202.82 231.05 202.82 231.05 202.82 231.05 202.82 231.05 202.82 231.05 202.82 231.05 202.82 231.05 202.82 24.42 233.05 22.46 40.07 22.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 23.45 24.45 25.56 25.56 25.55 28.55 25.55 28.55 27.55 28.55 27.55 28.55 27.55 28.55 27.55 28.55 27.55 28.55 27.55 29.55 29.55 29.55 29.55 29.55 20.55	COROMA ENERGY COROMA ENERGY
Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adut Services Adut Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Cultural and Related Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Cantral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services	Library Service Open Spaces Regulatory Services Parking Services Parking Services Support Services Open Spaces Open Spaces Open Spaces Learning Diab Supp (be reallocated) Learning Diab Supp (be reallocated) Callura and Hertings Culture and Hertings Cul	1901904495 12.10.2022 190190459 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190450 12.10.2022 190190457 12.10.2022 190190457 12.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 1700061702 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 12.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 13.10.2022 190190459 12.10.2022 190190459 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019059 12.10.2022 19019	Newport         Display           Other Grunds Nationeane         General           Parking Management         Parking Management           Parking Dene         Parking Management           Parking Mana	Bectricity Electricity Electri	50.313 24.48 490.62 23.891 33.909 22.828 23.105 22.828 23.105 22.828 23.105 22.828 23.105 22.	COROMA ENERGY COROMA ENERGY

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901904503 12.10.2022	Whitegates Pontoons	Electricity	11.62 CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		SEND Independent Advice & Support	Electricity	199.15 CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901904496 12.10.2022		Electricity	435.24 CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901904498 12:10:2022		Electricity	86.35 CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901904506 12.10.2022		Electricity	111.13 CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901904507 12.10.2022		Electricity	39.97 CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901904585 12.10.2022		Electricity	942.26 CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901904585 12.10.2022		Electricity	28.59 CORONA ENERGY
				1901904589 12.10.2022			28.59 CORONA ENERGY 210.89 CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services			Electricity	
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Weston Academy Closure	Electricity	31.77 CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901906899 14.10.2022			13,618.77 CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Weston Academy Closure	Electricity	9.30 CORONA ENERGY
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901907129 19.10.2022	Weston Academy Closure	Electricity	116.98 CORONA ENERGY
levenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901907130 19.10.2022	Weston Academy Closure	Electricity	41.21 CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901904467 12.10.2022	SEND Independent Advice & Support	Electricity	42.82 CORONA ENERGY
Revenue	Adult Services	Housing Services	Homelessness	1700061655 05.10.2022	Howard House	Electricity	-85.95 CORONA ENERGY
Revenue	Adult Services	Housing Services	Homelessness	1901904013 05.10.2022	Howard House	Electricity	94.86 CORONA ENERGY
Revenue	Adult Services	Housing Services	Homelessness	1901904014 05.10.2022	Howard House	Electricity	97.53 CORONA ENERGY
Revenue	Adult Services	Housing Services	Homelessness	1901904015 05.10.2022		Electricity	522.00 CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Weston Academy Closure	Electricity	-50.13 CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Weston Academy Closure	Electricity	-76.15 CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901904448 12.10.2022		Electricity	25.17 CORONA ENERGY
							156.94 CORONA ENERGY
evenue	Regeneration	Planning services	Business Support	1901904450 12.10.2022		Electricity	
evenue	Neighbourhoods	Cultural and Related Services	Library Service	1901904458 12.10.2022		Electricity	448.07 CORONA ENERGY
evenue	Adult Services	Housing Services	Homelessness	1901904460 12.10.2022	Howard House	Electricity	82.38 CORONA ENERGY
evenue	Adult Services	Housing Services	Homelessness	1901904461 12.10.2022	Howard House	Electricity	499.86 CORONA ENERGY
evenue	Childrens Services	Children's & Education Services	Management & Support Services	1901907641 26.10.2022	Mainstream Statement top up funding	Payments to Academies	51,482.00 COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
levenue	Childrens Services	Children's & Education Services	Family Support Services	1901907011 19.10.2022	Home For Ukraine DfE	Payments to Academies	2,188.75 COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
apital	Childrens Services	Capital	Capital		Cowes Primary Devolved Capital	Payment to Contractors - Capital	1,873.00 COWES PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901910078 26.10.2022		Charges from Independent Providers	2,265.15 CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901907214 19.10.2022		Charges from Independent Providers	3.209.50 CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901906718 12 10 2022		Charges from Independent Providers	1.268.80, CSN CARE GROUP LIMITED
Revenue Revenue	Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	1901906718 12.10.2022		Charges from Independent Providers Charges from Independent Providers	2.171.55 CSN CARE GROUP LIMITED
			Balance Sheet	1901904235 05.10.2022			23.582.00 CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet					
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901906718 12.10.2022			24,923.60 CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901907214 19.10.2022			27,008.80 CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910078 26.10.2022			26,364.00 CSN CARE GROUP LIMITED
Capital	Adult Services	Capital	Capital	1901904435 07.10.2022	Disabled Facilities Grants	Capital Grants	6,290.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700061749 21.10.2022	In-house Fostering	Boarding Out Allowances	-318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700061693 07.10.2022	In-house Fostering	Boarding Out Allowances	-285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901904248 05.10.2022	In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901904484 12.10.2022		Fixed Telephones	192.15 DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Client Expenses	90.72 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901910524 31.10.2022		Computer Software Licencing	40.00 MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services		County Hall Central Mail Room	Postage	1.000.00 NEOPOST LTD
Revenue	Resources	Central Services	Support Services		County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
					County Hall Central Mail Room	Postage	
Revenue	Resources	Central Services	Support Services			Postage	1,000.00 NEOPOST LTD
Revenue	Resources	Central Services	Support Services		County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
Revenue	Resources	Central Services	Support Services		County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
levenue	Resources	Central Services	Support Services	1901910517 31.10.2022	County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901910518 31.10.2022	County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
evenue	Resources	Central Services	Support Services	1901910519 31.10.2022	County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
evenue	Resources	Central Services	Support Services	1901910520 31.10.2022	County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
levenue	Resources	Central Services	Support Services	1901910521 31.10.2022	County Hall Central Mail Room	Postage	1.000.00 NEOPOST LTD
evenue	Resources	Central Services	Support Services	1901910522 31 10 2022	County Hall Central Mail Room	Postage	1.000.00 NEOPOST LTD
evenue	Resources	Central Services	Support Services		County Hall Central Mail Room	Postage	1,000.00 NEOPOST LTD
levenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061663 31.10.2022		Fixed Telephones	-36.44 O2 UK LTD
levenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901910530 31.10.2022		Fixed Telephones	35.33 O2 UK LTD
tevenue	Resources	Central Services	Support Services	1901910527 31.10.2022		Legal Fees - Other Parties	346.00 HM COURTS & TRIBUNALS SERVICE
levenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Court Work & Consultancy Services	Legal Fees - Other Parties	5,862.00 HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901910510 31.10.2022		Professional Services	69.00 LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901910506 31.10.2022	Council Tax	Professional Services	3.00 LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901910509 31.10.2022		Professional Services	93.00 LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901910505 31.10.2022	Council Tax	Professional Services	72.00 LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901910503 31.10.2022	Council Tax	Professional Services	69.00 LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901910504 31.10.2022	Council Tax	Professional Services	45.00 LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901910502 31.10.2022		Professional Services	36.00 LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1001010500 21 10 2022	Environmental Health - Business Regulation Protection	Professional Services	3.00 LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services		Environmental Health - Business Regulation Protection	Professional Services	6.00 LAND REGISTRY
		Highways and Transport Services	Management and Support Services	1901910506 31.10.2022			
Revenue	Neighbourhoods					Sundry Office Expenses	6.00 LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901910511 31.10.2022		Professional Services	57.00 LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901910506 31.10.2022		Professional Services	24.00 LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901910508 31.10.2022		Professional Services	105.00 LAND REGISTRY
	Adult Services	Housing Services	Homelessness	1901910502 31.10.2022	Homelessness Support	Professional Services	15.00 LAND REGISTRY
Revenue		Housing Services	Homelessness	1901910504 31.10.2022	Homelessness Support	Professional Services	9.00 LAND REGISTRY
	Adult Services	Housing Services		1901910501 31 10 2022	Litigation Costs	Legal Fees - Other Parties	72.00 LAND REGISTRY
Revenue	Adult Services Resources	Central Services	Support Services				
Revenue Revenue			Support Services Support Services	1901910504 31.10.2022	Litigation Costs	Legal Fees - Other Parties	55.00 LAND REGISTRY
Revenue Revenue Revenue Revenue	Resources Resources	Central Services Central Services	Support Services	1901910504 31.10.2022			
Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources	Central Services Central Services Central Services	Support Services Support Services	1901910504 31.10.2022 1901910505 31.10.2022	Litigation Costs	Legal Fees - Other Parties	75.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources	Central Services Central Services Central Services Central Services	Support Services Support Services Support Services	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022	Litigation Costs Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources	Central Services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022 1901910506 31.10.2022	Litigation Costs Litigation Costs Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources	Central Services Central Services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Support Services	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022 1901910507 31.10.2022 1901910509 31.10.2022	Litigation Costs Litigation Costs Litigation Costs Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Regeneration	Central Services Central Services Central Services Central Services Central Services Central Services Planning services	Support Services Support Services Support Services Support Services Development Control	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022 1901910507 31.10.2022 1901910509 31.10.2022 1901910502 31.10.2022	Lifgation Costs Lifgation Costs Lifgation Costs Lifgation Costs	Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 108.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Central Services Planning services Planning services	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Development Control Development Control	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022 1901910507 31.10.2022 1901910507 31.10.2022 1901910502 31.10.2022 1901910504 31.10.2022	Lifigation Costs Lifigation Costs Lifigation Costs Lifigation Costs Planning Enforcement Planning Enforcement	Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 108.00 LAND REGISTRY 45.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Regeneration	Central Services Central Services Central Services Central Services Central Services Central Services Planning services	Support Services Support Services Support Services Support Services Development Control	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022 1901910507 31.10.2022 1901910507 31.10.2022 1901910502 31.10.2022 1901910504 31.10.2022	Ligation Costs Liggation Costs Liggation Costs Liggation Costs Planning Enforcement Planning Enforcement Planning Enforcement	Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND BEGISTRY 30.00 LAND BEGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 108.00 LAND REGISTRY 45.00 LAND REGISTRY 12.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Central Services Planning services Planning services	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Development Control Development Control	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022 1901910507 31.10.2022 1901910507 31.10.2022 1901910502 31.10.2022 1901910504 31.10.2022	Ligation Costs Liggation Costs Liggation Costs Liggation Costs Planning Enforcement Planning Enforcement Planning Enforcement	Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 108.00 LAND REGISTRY 45.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Regeneration Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Central Services Planning services Planning services	Support Services Support Services Support Services Support Services Development Control Development Control Development Control	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.10.2022 1901910507 31.10.2022 1901910507 31.10.2022 1901910502 31.10.2022 1901910504 31.10.2022 1901910506 31.10.2022	Ligation Costs Liggation Costs Liggation Costs Liggation Costs Planning Enforcement Planning Enforcement Planning Enforcement	Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND BEGISTRY 30.00 LAND BEGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 10.80 LAND REGISTRY 45.00 LAND REGISTRY 12.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Regeneration Regeneration Regeneration Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Planning services Planning services Planning services Planning services	Support Services Support Services Support Services Support Services Development Control Development Control Development Control Development Control Development Control	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.0.2022 1901910507 31.10.2022 1901910509 31.10.2022 1901910504 31.10.2022 1901910504 31.10.2022 1901910509 31.10.2022	Ligation Costs Liggation Costs Liggation Costs Jagation Costs Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement	Legal Fees - Other Parties Legal Fees - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 45.00 LAND REGISTRY 45.00 LAND REGISTRY 12.00 LAND REGISTRY 13.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Planning services Planning services Planning services Planning services Planning services Central Services Central Services	Support Services Support Services Support Services Support Services Development Control Development Control Development Control Development Control Support Services	1901910504 31.10.2022 1901910505 31.0.2022 1901910505 31.0.2022 1901910507 31.10.2022 1901910507 31.10.2022 1901910504 31.10.2022 1901910504 31.10.2022 1901910506 31.10.2022 1901910506 31.10.2022	Lingator Costs Lingator Costs Lingator Costs Lingator Costs Parning Enforcement Planning Enforcement Planning Enforcement Properties - Other Properties Properties - Other Properties	Legal Fees - Other Parties Legal Fees - Other Parties Professional Services Professional Services	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 45.00 LAND REGISTRY 45.00 LAND REGISTRY 12.00 LAND REGISTRY 13.00 LAND REGISTRY 21.00 LAND REGISTRY 21.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Planning services Planning services Planning services Planning services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Development Control Development Control Development Control Development Control Support Services Support Services	1901910504 31.10.2022 1901910505 31.10.2022 1901910506 31.0.2022 1901910507 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022 1901910506 31.10.2022	Ligation Costs Liggation Costs Liggation Costs Jagation Costs Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Properties - Other Properties Properties - Other Properties	Legal Fees - Other Parties Legal Fees - Other Parties Parties - Other Parties	75.00 LAND REGISTRY 30.00 LAND REGISTRY 84.00 LAND REGISTRY 84.00 LAND REGISTRY 10.80 D LAND REGISTRY 10.80 D LAND REGISTRY 12.00 LAND REGISTRY 12.00 LAND REGISTRY 12.00 LAND REGISTRY 12.00 LAND REGISTRY 13.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Planning services Planning services Planning services Planning services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Development Control Development Control Development Control Development Control Support Services Support Services	1901910504 31.10.2022 1901910505 31.10.2022 1901910505 31.10.2022 1901910505 31.10.2022 1901910507 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022 1901910509 31.10.2022	Lingator Costs Lingator Costs Lingator Costs Lingator Costs Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Properties - Other Properties Properties - Other Properties Properties - Other Properties Properties - Other Properties	Legal Fees - Other Parties Legal Fees - Other Parties Professional Services Professional Services Professional Services	75.00 LAND REGISTRY 30.00 LAND REGISTRY 74.00 LAND REGISTRY 84.00 LAND REGISTRY 45.00 LAND REGISTRY 45.00 LAND REGISTRY 18.00 LAND REGISTRY 18.00 LAND REGISTRY 12.00 LAND REGISTRY 13.00 LAND REGISTRY 33.00 LAND REGISTRY 33.00 LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Planning services Planning services Planning services Planning services Central Services Central Services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Development Control Development Control Development Control Development Control Support Services Support Services Support Services Support Services	1901910504 \$1.10.2022 1901910505 \$1.10.2022 1901910505 \$1.10.2022 1901910505 \$1.10.2022 1901910507 \$1.10.2022 1901910508 \$1.10.2022 1901910504 \$1.10.2022 1901910506 \$1.10.2022 1901910506 \$1.10.2022 1901910506 \$1.10.2022 1901910506 \$1.10.2022 1901910506 \$1.10.2022	Ligation Costs Liggalion Costs Liggalion Costs Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Properties - Other Properties Properties - Other Properties	Legal Fees - Other Parties Legal Fees - Other Parties Parties Parties - Other Parties Professional Services Professional Services Partosesional Services Parties - Other Services	75:00         LAND REGISTRY           3:00         LAND REGISTRY           3:00         LAND REGISTRY           108:00         LAND REGISTRY           108:00         LAND REGISTRY           108:00         LAND REGISTRY           108:00         LAND REGISTRY           100:00         LAND REGISTRY           12:00         LAND REGISTRY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration	Central Services Central Services Central Services Central Services Central Services Planning services Planning services Planning services Planning services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Development Control Development Control Development Control Development Control Support Services Support Services	1901910504 31.10.2022 1901910505 31.00.2022 1901910505 31.00.2022 1901910507 31.00.2022 1901910509 31.00.2022	Lingator Costs Lingator Costs Lingator Costs Lingator Costs Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Planning Enforcement Properties - Other Properties Properties - Other Properties Properties - Other Properties Properties - Other Properties	Legal Fees - Other Parties Legal Fees - Other Parties Professional Services Professional Services Professional Services	75.00         LAND REGISTRY           30.00         LAND REGISTRY           74.00         LAND REGISTRY           84.00         LAND REGISTRY           45.00         LAND REGISTRY           12.00         LAND REGISTRY           13.00         LAND REGISTRY           13.00         LAND REGISTRY           13.00         LAND REGISTRY

Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901910506 31.10.2022	Rights of Way Operations	Sundry Office Expenses	6.00 LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901910509 31.10.2022	Rights of Way Operations	Sundry Office Expenses	27.00 LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FAC Team	Legal Fees - Other Parties	18.00 LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FAC Team	Legal Fees - Other Parties	18.00 LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901910509 31.10.2022	FAC Team	Legal Fees - Other Parties	21.00 LAND REGISTRY
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901910096 26.10.2022	Blue Badge Admin Team Shared Services	Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901910096 26.10.2022	Blue Badge Admin Team Shared Services	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910096 26.10.2022	Childrens Assess & Safeguarding Team	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910096 26.10.2022	Childrens Assess & Safeguarding Team	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910095 26.10.2022	Childrens Assess & Safeguarding Team	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910095 26.10.2022	Childrens Assess & Safeguarding Team	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910095 26.10.2022	Childrens Assess & Safeguarding Team	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901910096 26.10.2022	Community Reablement	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901910096 26.10.2022	Community Reablement	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910096 26.10.2022	Early Help Team	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901910529 31.10.2022	Education and Inclusion Service	Professional Services	24.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901910098 26.10.2022	Education and Inclusion Service	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Education and Inclusion Service	Professional Services	30.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901910096 26.10.2022	Education and Inclusion Service	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Education and Inclusion Service	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901910095 26.10.2022	Education and Inclusion Service	Professional Services	48.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901910094 26.10.2022	Education and Inclusion Service	Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Central Services to the Public	1901910095 26.10.2022	Support for Energy bills	Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Central Services to the Public	1901910095 26.10.2022	Support for Energy bills	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901910098 26.10.2022		Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901910098 26.10.2022	Fleet Income	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901910097 26.10.2022	Fleet Income	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901910097 26.10.2022	Fleet Income	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901910096 26.10.2022	Hospital Team	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901910096 26.10.2022	Hospital Team	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901910096 26.10.2022	Housing Needs Team	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901910096 26.10.2022	Housing Needs Team	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Care Activities Social Care Activities	1901910096 26.10.2022 1901910096 26.10.2022	IASCC Team	Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services Childrens Services	Adult Social Care Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs	1901910096 26.10.2022 1901910094 26.10.2022	IASCC Leam ICS & Data	Professional Services Professional Services	6.00 DD-MG CARE EXECUTIVE LTD 18.00 DD-MG CARE EXECUTIVE LTD
	Childrens Services Childrens Services	Children's & Education Services			ICS & Data		
Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care	Safeguarding Children/Young Peoples Svs Social Care Activities	1901910094 26.10.2022 1901910096 26.10.2022	ICS & Data Integrated Locality Services -North East	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Care Activities	1901910096 26.10.2022 1901910096 26.10.2022	Integrated Locality Services -North East Integrated Locality Services -North East	Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care Adult Social Care	Social Care Activities	1901910096 26.10.2022	Integrated Locality Services - North East Integrated Locality Services - South	Professional Services Professional Services	44.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Care Activities Social Care Activities	1901910094 26.10.2022	Integrated Locality Services - South Integrated Locality Services - South	Professional Services Professional Services	44.00 DD-MG CARE EXECUTIVE LTD 8.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 20.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910529 31.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910529 31.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910529 31.10.2022		Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910529 31.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910529 31.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet		Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet		Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet		Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910094 26.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet		Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022		Professional Services	24.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet		114.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet		Balance Sheet		152.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910095 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet	Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910096 26.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022	Balance Sheet	Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910097 26.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910097 26.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910097 26.10.2022	Balance Sheet		114.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910097 26.10.2022	Balance Sheet	Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910097 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022	Balance Sheet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022		Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022		Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022	Balance Sneet	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD

Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910099 31.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910099 31.10.2022		Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022		Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910098 26.10.2022		Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet		1901910098 26.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901910098 26.10.2022		Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
		Balance Sheet					
Balance Sheet	Corporate Items			1901910529 31.10.2022			152.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910529 31.10.2022		Professional Services	24.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910099 31.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet		1901910099 31.10.2022		Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910099 31.10.2022	Balance Sheet	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901910099 31.10.2022	Balance Sheet	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901910529 31.10.2022	In-house Fostering	Professional Services	266.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901910529 31.10.2022	In-house Fostering	Professional Services	42.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901910099 31.10.2022	In-house Eastering	Professional Services	228.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901910099 31.10.2022		Professional Services	36.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services		1901910095 26.10.2022			152.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901910095 26.10.2022		Professional Services	24.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901910098 26.10.2022	In House Fostering		114.00 DD-MG CARE EXECUTIVE LTD
	Childrens Services	Children's & Education Services		1901910098 26.10.2022		Professional Services	23.00 DD-MG CARE EXECUTIVE LTD
Revenue				1901910098 26.10.2022			152.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After				
Revenue	Childrens Services	Children's & Education Services		1901910097 26.10.2022		Professional Services	24.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services		1901910096 26.10.2022			190.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901910096 26.10.2022		Professional Services	35.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services		1901910529 31.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901910098 26.10.2022	Island Learning Centre	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901910097 26.10.2022	Island Learning Centre	Professional Services	76.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901910097 26.10.2022	Island Learning Centre	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901910096 26.10.2022			114.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901910096 26.10.2022		Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901910094 26.10.2022			114.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services		1901910094 26.10.2022		Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourboods	Environmental & Regulatory Services	Special Schools & Alternative Provision Regulatory Services	1901910094 26.10.2022		Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue							
	Neighbourhoods	Environmental & Regulatory Services		1901910099 31.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Medina House Special School	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901910094 26.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901910094 26.10.2022	PA Hub	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910097 26.10.2022	Permanence Team	Professional Services	18.00 DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901910097 26.10.2022	Permanence Team	Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901910095 26.10.2022	Plean Dene	Professional Services	14.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)		Plean Dene	Professional Services	82.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services			Revenues & Benefits Operational Support	Professional Services	36.00 DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services		Revenues & Benefits Operational Support	Professional Services	12.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care		1901910096 26.10.2022		Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
	Adult Services	Adult Social Care					
Revenue			Learning Disab Supp (to be reallocated)	1901910096 26.10.2022		Professional Services	6.00 DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901910097 26.10.2022	Shared Lives Management	Professional Services	38.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	1901910097 26.10.2022 1901910097 26.10.2022	Shared Lives Management Shared Lives Management	Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation	Professional Services Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation	Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation	Professional Services Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation	Professional Services Professional Services Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Skille and Participation Speech, Language and Communication Speech, Language and Communication	Professional Services Professional Services Professional Services Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022	Shard Lives Management Skills and Participation Skills and Participation Skills and Participation Speech, Language and Communication	Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022	Shared Lives Management Skills and Participation Skills and Participation Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication	Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	38.00         DD-MG CARE EXECUTIVE LTD           6.00         DD-MG CARE EXECUTIVE LTD           38.00         DD-MG CARE EXECUTIVE LTD           6.00         DD-MG CARE EXECUTIVE LTD           38.00         DD-MG CARE EXECUTIVE LTD           6.00         DD-MG CARE EXECUTIVE LTD           8.00         DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Adutt Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910094 26.10.2022	Shared Lives Management Skrad Lives Management Skills and Participation Skills and Participation Speeh, Language and Communication Speeh, Language and Communication Speeh, Language and Communication Speeh, Language and Communication	Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	38.00         DD-MG CARE EXECUTIVE LTD           6.00         DD-MG CARE EXECUTIVE LTD           38.00         DD-MG CARE EXECUTIVE LTD           18.00         DD-MG CARE EXECUTIVE LTD           18.00         DD-MG CARE EXECUTIVE LTD           49.00         DD-MG CARE EXECUTIVE LTD           49.400         DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910094 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Support for Looked After Children	Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD     6.00 DD-MG CARE EXECUTIVE LTD     18.00 DD-MG CARE EXECUTIVE LTD     4.00 DD-MG CARE EXECUTIVE LTD     44.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Adutt Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Éducation Services Children's & Éducation Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910094 26.10.2022 1901910094 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech Language and Communication Support for Looked After Children Support for Looked After Children	Professional Services Professional Services	38:00 DD-MG CARE EXECUTIVE (ID 6:00 DD-MG CARE EXECUTIVE (ID 38:00 DD-MG CARE EXECUTIVE (ID 6:00 DD-MG CARE EXECUTIVE (ID 6:00 DD-MG CARE EXECUTIVE (ID 6:00 DD-MG CARE EXECUTIVE (ID 6:00 DD-MG CARE EXECUTIVE (ID 8:400 DD-MG CARE EXECUTIVE (ID 8:400 DD-MG CARE EXECUTIVE (ID 8:400 DD-MG CARE EXECUTIVE (ID 8:400 DD-MG CARE EXECUTIVE (ID
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After Children Locked After	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910094 26.10.2022 1901910094 26.10.2022 1901910095 26.10.2022	Shared Lives Management Skills and Participation Skills and Participation Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Support for Looked After Children Support for Looked After Children Support for Looked After Children	Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 494.00 DD-MG CARE EXECUTIVE LTD 24.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Looked After Children Looked After Children Looked After Children Looked After	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910094 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022	Shared Lives Management Skills and Participation Skills and Participation Speach, Language and Communication Speach, Language and Communication Speach, Language and Communication Speach, Language and Communication Speach, Language and Communication Support for Looked After Children Support for Looked After Children Support for Looked After Children Support for Looked After Children	Professional Services Professional Services	38.00         DD-MG CARE EXECUTIVE LTD           56.00         DD-MG CARE EXECUTIVE LTD           38.00         DD-MG CARE EXECUTIVE LTD           50.01         DD-MG CARE EXECUTIVE LTD           38.00         DD-MG CARE EXECUTIVE LTD           40.00         DD-MG CARE EXECUTIVE LTD           40.00         DD-MG CARE EXECUTIVE LTD           50.00         DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After	1901910007 26.10.2022 1901910007 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910098 26.10.2022 1901910098 26.10.2022	Shared Lives Management Skills and Participation Skills and Participation Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Support for Locked After Children Support for Locked After Children	Professional Services Professional Services	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 8.00 DD-MG CARE EXECUTIVE LTD 8.00 DD-MG CARE EXECUTIVE LTD 24.00 DD-MG CARE EXECUTIVE LTD 26.00
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stippot Services Management & Stippot Services Management & Stippot Services Management & Stippot Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	1901910007 26.10.2022 1901910007 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910004 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Speach. Language and Communication Speach, Language and Communication Speach To Looked After Children Support for Looked After Children	Professional Services Professional Service	38.00 DD-MG CARE EXECUTIVE (IT) 50.00 DD-MG CARE EXECUTIVE (IT) 51.00 DD-MG CARE EXECUTIVE (IT
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Childran's & Education Services Childran's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After	1901910007 26.10.2022 1901910007 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 76.10.2022 1901910007 26.10.2022 1901910007 26.10.2022 190191007 26.10.2022 19019107 26.10.2022 19	Shared Lives Management Skills and Participation Skills and Participation Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Support for Looked After Children Support for Looked After Children	Professional Services Professional Service Profesional Servic	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 84.00 DD-MG CARE EXECUTIVE LTD 54.00 DD-MG CARE EXECUTIVE LTD 152.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Children Looked After Children Looked After	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910004 26.10.2022 1001910004 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Siells and Participation Speech. Language and Communication Speech. Language and Communication Speech. Language and Communication Speech Language and Communication Speech Language and Communication Support for Looked After Children Support for Looked After Children	Professional Services Professional Service Professional	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Childran's & Education Services Childran's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022	Shared Lives Management Skills and Participation Skills and Participation Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Support for Looked After Children Support for Looked After Children	Professional Services Professional Service Professional	38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 38.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 6.00 DD-MG CARE EXECUTIVE LTD 84.00 DD-MG CARE EXECUTIVE LTD 54.00 DD-MG CARE EXECUTIVE LTD 152.00 DD-MG CARE EXECUTIVE LTD
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Children Looked After Children Looked After	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191006 10	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Speech. Language and Communication Speech. Language and Communication Speech. Language and Communication Support for Looked After Children	Professional Services Professional Service Profesional Service Professional Service	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00 </td
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Suppot Services Management & Suppot Services Management & Suppot Services Children Locked After Children Locked After	1901910007 26.10.2022 1901910007 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910009 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Speech. Language and Communication Speech. Language and Communication Speech. Language and Communication Support for Looked After Children	Professional Services Professional Service Professiona	38.00         DD-MG CARE EXECUTIVE LTD           6.00         DD-MG CARE EXECUTIVE LTD           38.00         DD-MG CARE EXECUTIVE LTD           6.00         DD-MG CARE EXECUTIVE LTD           7.00         DD-MG CARE EXECUTIVE LTD           12.00
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Suppot Services Management & Suppot Services Management & Suppot Services Children Locked After Children Locked After Samily Support Services	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191006 10	Shared Lives Management Skrade Lives Management Skills and Participation Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Speech, Language and Communication Support for Locked After Children Support for Locked After Children	Professional Services Professional Service Profesional Service Professional Service	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Children Looked After Children Looked After Seruhy Stuppot Services Family Stuppot Services	1901910097 26.10.2022 1901910097 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910095 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022 1901910096 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Support for Looked After Children Supporting Families Supporting Families	Professional Services Professional Service Professional	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           55.00         DD-MG CARE EXECUTIVE ITD           56.00         DD-MG CARE EXECUTIVE ITD           56.00 </td
Revenue Revenue	Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Suppot Services Management & Suppot Services Management & Suppot Services Children Locked After Children Locked After Samily Support Services	1001910007 26.10.2022 1001910007 26.10.2022 1001910007 66.10.2022 1001910006 66.10.2022 1001910006 76.10.2022 1001910006 76.10.2022 1001910005 76.10.2022 1001910009 76.10.2022 1001910009 76.10.2022 1001910009 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910007 76.10.2022 1001910006 76.10.2022 1001910006 76.10.2022 1001910007 76.10.2022 100191007 76	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Support for Looked After Children Supporting Families Supporting Families	Professional Services Professional Service Profession	38.00         DD-MG CARE EXECUTIVE ITD           6.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           6.00         DD-MG CARE EXECUTIVE ITD           7.00         DD-MG CARE EXECUTIVE ITD           12.00         DD-MG CARE EXECUTIVE ITD           13.00         DD-MG CARE EXECUTIVE ITD           14.00
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910009 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022 1001	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Support for Locked After Children Support Suppo	Professional Services Professional Service Profesion	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           12.00         DD-MG CARE EXECUTIVE ITD           13.00         DD-MG CARE EXECUTIVE ITD           14.00         DD-MG CARE EXECUTIVE ITD           15.00         DD-MG CARE EXECUTIVE ITD           16.00 </td
Revenue Revenue	Adult Services Adult Services Childrens Services Ch	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Speach, Language and Communication Speach, Language and Communication Support for Looked After Children Support for Looked After Chil	Professional Services	38.00         DD-MG CARE EXECUTIVE (IT)           6.00         DD-MG CARE EXECUTIVE (IT)           38.00         DD-MG CARE EXECUTIVE (IT)           38.00         DD-MG CARE EXECUTIVE (IT)           5.00         DD-MG CARE EXECUTIVE (IT)           6.00         DD-MG CARE EXECUTIVE (IT)           7.00
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices Neighbourboods Neighbourboods	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After Child	1901310097 26.10.2022 1901310097 26.10.2022 1901310096 26.10.2022 1901310006 26.10.2022 1901310006 26.10.2022 1901310006 26.10.2022 1901310006 26.10.2022 1901310008 26.10.2022 1901310009 26.10.2022 190131000 26.10.2022 1901310009 26.10.2022 190131000 26.10.2022 1	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Support for Locked After Children Sup	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           56.00         DD-MG CARE EXECUTIVE ITD           56.00 </td
Revenue Revenue	Adut Services Adut Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 100191006 26.10.202 100191006 26.10.2022 100191006 26.10.2022 100191006 26.1	Shared Lives Management Shared Lives Management Skills and Participation Speach. Language and Communication Speach. Language and Communication Speach. Language and Communication Speach. Language and Communication Speach. Language and Communication Support for Locked After Children Support for Locked After Children The Heights The Heights	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           4.00         DD-MG CARE EXECUTIVE ITD           5.00         DD-MG CARE EXECUTIVE ITD           5.00         DD-MG CARE EXECUTIVE ITD           4.00         DD-MG CARE EXECUTIVE ITD           5.00         DD-M
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices Neighbourbods Neighbourbods Neighbourbods Neighbourbods	Adult Social Care Adult Social Care Childran's & Education Services Childran's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910007 62.10.2022 1001910006 76.10.2022 1001910006 76.10.2022 1001910006 76.10.2022 1001910005 76.10.2022 1001910005 76.10.2022 1001910005 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910008 76.10.2022 1001910009 76.10.2022 1001910007 76.10.2022	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Support for Locked After Children Sup	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           15.00         DD-MG CARE EXECUTIVE ITD           12.00         DD-MG CARE EXECUTIVE ITD           13.00         DD-MG CARE EXECUTIVE ITD           14.00         DD-MG CARE EXECUTIVE ITD           15.00         DD-MG CARE EXECUTIVE ITD           16.00         DD-MG CARE EXECUTIVE ITD           17.00         DD-MG CARE EXECUTIVE ITD           18.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices Chil	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Locked After Children Locked After Child	1901910007 26.10.2022 1901910007 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910005 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910007 26.10.2022 1901910006 26.10.2022 1901910005 26.10.2022 190191005 26.10.20	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Speech (Language and Communication Speech, Language and Communication Speech (Language and Communication Speech, Language and Communication Speech (Language and Communication Support for Locked After Children Support for L	Professional Services	38.00         DD-MG CARE EXECUTIVE LTD           40.00         DD-MG CARE EXECUTIVE LTD           50.00         DD-MG CARE EXECUTIVE LTD           50.00         DD-MG CARE EXECUTIVE LTD           51.00         DD-MG CARE EXECUTIVE LTD           12.00         DD-MG CARE EXECUTIVE LTD           13.00         DD-MG CARE EXECUTIVE LTD           14.00         DD-MG CARE EXECUTIVE LTD           15.00         DD-MG CARE EXECUTIVE LTD           16.00         DD-MG CARE EXECUTIVE LTD           17.00         DD-MG CARE EXECUTIVE LTD           18.00         DD-MG CARE EXECUTIVE LTD           18.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910008 26.10.2022 100191008 26.10.2022 10019108 26.10.	Shared Lives Management Shared Lives Management Shile and Participation Shile and Participation Speech, Language and Communication Support for Locked After Children Suppor	Professional Services	38.00         DD-MG CARE EXECUTIVE (TD           38.00         DD-MG CARE EXECUTIVE (TD           38.01         DD-MG CARE EXECUTIVE (TD           38.02         DD-MG CARE EXECUTIVE (TD           38.00         DD-MG CARE EXECUTIVE (TD           38.01         DD-MG CARE EXECUTIVE (TD           38.02         DD-MG CARE EXECUTIVE (TD           38.00         DD-MG CARE EXECUTIVE (TD           44.00         DD-MG CARE EXECUTIVE (TD           51.00         DD-MG CARE EXECUTIVE (TD           52.00         DD-MG CARE EXECUTIVE (TD           52.00         DD-MG CARE EXECUTIVE (TD           52.00         DD-MG CARE EXECUTIVE (TD           12.00         DD-MG CARE EXECUTIVE (TD           13.00         DD-MG CARE EXECUTIVE (TD           14.00         DD-MG CARE EXECUTIVE (TD           15.00         DD-MG CARE EXECUTIVE (TD           16.00         DD-MG CARE EXECUTIVE (TD           17.01         DD-MG CARE EXECUTIVE (TD           18.00         DD-MG CARE EXECUTIVE (TD           18.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Looked After Children Looked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022 1	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Speech (Language and Communication Speech, Language and Communication Speech, Language and Communication Speech (Language and Communication Speech (Language and Communication Speech (Language and Communication Spech (Language and Communication Support for Locked After Children Support For Locked After Ch	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           56.00         DD-MG CARE EXECUTIVE ITD           56.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 100191007	Shared Lives Management Shared Lives Management Shile and Participation Shile and Participation Speech, Language and Communication Speech Language and Communication Support for Locked After Children Suppo	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Children Looked After Children Looked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 100191007	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Speech (Language and Communication Speech, Language and Communication Speech, Language and Communication Speech (Language and Communication Speech (Language and Communication Speech (Language and Communication Spech (Language and Communication Support for Locked After Children Support For Locked After Ch	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           56.00         DD-MG CARE EXECUTIVE ITD           56.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 10.10.202 100191007 10.10.202 100191007 26.10.2022 100191007 26.1	Shared Lives Management Shared Lives Management Shile and Participation Shile and Participation Speech, Language and Communication Speech Language and Communication Support for Locked After Children Suppo	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910008 26.10.2022 100191008 26.10.2022 10019108 26.1	Shared Lives Management Shared Lives Management Shills and Participation Shills and Participation Speech. Language and Communication Support for Locked After Children Support S	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           38.01         DD-MG CARE EXECUTIVE ITD           38.02         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           44.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           51.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910008 26.10.2022 100191008 26.10.2022 10019108 26.1	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech, Language and Communication Speech (Language and Communication Speech, Language and Communication Speech, Language and Communication Speech (Language and Communication Speech, Language and Communication Speech (Language and Communication Speech, Language and Communication Speech (Language and Communication Support for Looked After Children Support Speech (Language Language Languag	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           56.00         DD-MG CARE EXECUTIVE ITD           58.00         DD-MG CARE EXECUTIVE ITD           58.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Child	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022 1001	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Support for Locked After Chliften Support Suppo	Professional Services	38.00         DD-MG CARE EXECUTIVE (TD           44.00         DD-MG CARE EXECUTIVE (TD           45.00         DD-MG CARE EXECUTIVE (TD           45.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Children Looked After Children Looked Aft	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022 10019	Shared Lives Management Shared Lives Management Shill and Participation Shared Lives Management Shill and Participation Speech. Language and Communication Speech Language and Communication Speech Language and Communication Speech Language and Communication Speech Language and Communication Support for Looked After Children Support	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           56.00         DD-MG CARE EXECUTIVE ITD           56.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices Chil	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Ser	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Children Konge Ber Children Children Konge Ber Ster Ster Ster Ster Ster Ster Ster St	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191066 26.10.2022 100191	Shared Lives Management Shared Lives Management Shile and Participation Shared Lives Management Shile and Participation Speech, Language and Communication Support for Loxked After Children Support Su	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           44.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           17.00         DD-MG CARE EXECUTIVE ITD           18.00         DD-MG CARE EXECUTIVE ITD           18.00 </td
Revenue Revenu	Adut Sarvices Adut Sarvices Childrens Sarvices Chil	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Suipport Services Management & Suipport Services Management & Suipport Services Management & Suipport Services Children Looked After Children Looked Sport Children Looked Sport Receasion after Sport Safeguarding Children/Young Peoples Svo Children Looked Sport Receasion after Children Looked Sport	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910007 26.10.2022 100191007 26.10.2022 100191	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Support for Looked After Children Supp	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           40.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           56.00         DD-MG CARE EXECUTIVE ITD           56.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices Chil	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Edu	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked Aft	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191	Shared Lives Management Shared Lives Management Shile and Participation Shared Lives Management Shile and Participation Speech. Language and Communication Support for Looked After Children Support Su	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           44.00         DD-MG CARE EXECUTIVE ITD           24.00         DD-MG CARE EXECUTIVE ITD           12.00         DD-MG CARE EXECUTIVE ITD           13.00         DD-MG CARE EXECUTIVE ITD           13.00         DD-MG CARE EXECUTIVE ITD           13.00         DD-MG CARE EXECUTIVE ITD           14.00         DD-MG CARE EXECUTIVE ITD           15.00         DD-MG CARE EXECUTIVE ITD           16.00         DD-MG CARE EXECUTIVE ITD           17.00 </td
Revenue Revenue	Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Striport Services Management & Striport Services Management & Striport Services Management & Striport Services Children Locked After Children Locked	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 100191006 2	Shared Lives Management Shared Lives Management Shills and Participation Shared Lives Management Shills and Participation Sopent. Language and Communication Sopent. Language and Communication Sopent. Language and Communication Sopent I Looked After Children Support for Looked A	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           59.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00 </td
Revenue Revenue	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Children's & Education Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After	1001910007 26.10.2022 1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 1	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Support for Looked After Children Support	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           38.01         DD-MG CARE EXECUTIVE ITD           38.02         DD-MG CARE EXECUTIVE ITD           38.01         DD-MG CARE EXECUTIVE ITD           38.02         DD-MG CARE EXECUTIVE ITD           38.02         DD-MG CARE EXECUTIVE ITD           38.01         DD-MG CARE EXECUTIVE ITD           44.00         DD-MG CARE EXECUTIVE ITD           24.00         DD-MG CARE EXECUTIVE ITD           25.00 </td
Revenue Revenue	Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Children Locked After Children Locked After Community Stafey (Crime reduction) Community Stafey (Crime reduction) Commissioning & Service Delivery Stafeguarding Children/Young Precise Svs Stafeguarding Children/Young P	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910005 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191	Shared Lives Management Shared Lives Management Shills and Participation Shared Lives Management Shills and Participation Sopent, Language and Communication Sopent, Language and Communication Sopent, Language and Communication Sopent for Looked After Children Support for Looked	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           59.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00 </td
Revenue Revenu	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Commissioning & Service Delivery Recreation aft Sport Recreation aft Sport Recreatio	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022	Shared Lives Management Shared Lives Management Shile and Participation Solies and Participation Sopeeth. Language and Communication Soppetf to Locked After Children Support for Locked After Childre	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           38.01         DD-MG CARE EXECUTIVE ITD           38.02         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           44.00         DD-MG CARE EXECUTIVE ITD           74.00         DD-MG CARE EXECUTIVE ITD           75.00         DD-MG CARE EXECUTIVE ITD           76.00 </td
Revenue Revenue	Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Children Locked After Children Locked After Camming Suppot Services Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022	Shared Lives Management Shared Lives Management Shills and Participation Shared Lives Management Shills and Participation Sopent, Language and Communication Sopent, Language and Communication Sopent, Language and Communication Sopent for Looked After Children Support for Looked	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           48.00         DD-MG CARE EXECUTIVE ITD           59.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           51.00         DD-MG CARE EXECUTIVE ITD           52.00         DD-MG CARE EXECUTIVE ITD           53.00         DD-MG CARE EXECUTIVE ITD           54.00         DD-MG CARE EXECUTIVE ITD           50.00         DD-MG CARE EXECUTIVE ITD           50.00 </td
Revenue Revenu	Adut Sarvices Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Management & Stuppot Services Children Locked After Children Locked After Camming Suppot Services Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	1001910007 26.10.2022 1001910007 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910006 26.10.2022 1001910007 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910008 26.10.2022 1001910006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022 100191006 26.10.2022	Shared Lives Management Shared Lives Management Shills and Participation Shared Lives Management Shills and Participation Speech. Language and Communication Speech. Language and Communication Speech. Language and Communication Speech. Language and Communication Speech Language and Communication Speech Language and Communication Support for Looked After Children Support for Look	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           38.00 </td
Revenue Revenu	Adut Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Childron's & Education Services Childron's & Education Services Cultural and Related Services Childron's & Education Services Childron's & Education Services Cultural and Related Services	Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Management & Stuport Services Management & Stuport Services Management & Stuport Services Children Locked After Children Locked After Commissioning & Service Delivery Recreation aft Sport Recreation aft Sport Recreatio	1901910007 26.10.2022 1901910007 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910006 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910005 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910008 26.10.2022 1901910007 26.10.2022 1901910007 26.10.2022 1901910006 26.10.2022 190191006 26.10.2022 190191007 26.10.2022 1901	Shared Lives Management Shared Lives Management Skills and Participation Skills and Participation Speech. Language and Communication Support for Loxed After Children Support for Loxed Af	Professional Services	38.00         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           38.01         DD-MG CARE EXECUTIVE ITD           38.02         DD-MG CARE EXECUTIVE ITD           38.00         DD-MG CARE EXECUTIVE ITD           44.00         DD-MG CARE EXECUTIVE ITD           74.00         DD-MG CARE EXECUTIVE ITD           75.00         DD-MG CARE EXECUTIVE ITD           76.00 </td

Childrens Services Revenue Childrens Services Revenue Balance She Corporate Items Balance Sh . Corporate Item Balance Shee Corporate Items Revenue Neighbourhoods Revenue Neighbourhood Revenue Neighbourhoods Revenue Neighbourhoods Balance Sh Corporate Item Balance Shee Cornorate Items . Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Childrens Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Childrens Service: Revenue Revenue Resources Balance She Cornorate Items Balance Shee Corporate Items Corporate Items Balance Shee Balance Shee Corporate Items Revenue Regeneration Adult Services Revenue Balance Shee Corporate Items Balance Shee . Corporate Items Relence Shee Corporate Items Balance Sheet Corporate Items Revenue dult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Childrens Service: Revenue Childrens Service: Revenue Revenue Neighbourhoods Childrens Services Revenue Balance Sh Corporate Items Revenue Resources Revenue Childrens Service Revenue Regeneratior Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Balance She Corporate Items Balance She Corporate Item Balance Sheet Cornorate Items Balance Sheet Corporate Items Revenue Childrens Service Revenue Childrens Services Revenue Regeneration Corporate Items Balance She Balance Sheet Corporate Items Revenue Resources Resources Revenue Capital Childrens Service: Childrens Service: Revenue Revenue Adult Services Revenue Childrens Service: Adult Services Revenue Balance SI Corporate Item Revenue Adult Services Adult Services Capital Capital Adult Service Capital Adult Services Capital Adult Services Adult Services Capital Canital Adult Services Capital Adult Services Neighbourboods Revenue Revenue Adult Services Revenue Childrens Service Revenue Neighbourboods Balance Shee Corporate Items Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Relance Shee Cornorate Items Revenue Childrens Service: Revenue Childrens Service

Children's & Education Services Family Support Services Children's & Education Services Family Support Services Balance Sheet Balance Sheet Balance Shee Balance She Balance Sheet Balance Sheet Cultural and Related Services Culture and Heritage Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritan Cultural and Related Services Culture and Heritage Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Children's & Education Service Children Looked After Central Services AS Covid-19 Central Service AS Covid-19 Central Services AS Covid-19 Central Services AS Covid-19 Central Service AS Covid-19 Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Children's & Education Services Other Education and Community Budge Support Services Central Service Balance Sheet Balance Sheet Balance Shee Balance Shee Balance Shee Balance Shee Balance Sheet Balance Shee Planning service Planning Policy Adult Social Care Commissioning & Service Deliver Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Shee Relance Shee Balance Sheet Balance Sheet Central Service Emergency Planning Emergency Planning Central Services Central Services Emergency Planning Central Service Emergency Planning Adult Social Care Commissioning & Service Deliver Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Central Services Central Services to the Public Children's & Education Safeguarding Children/Young Peoples Svs Balance Sheet Balance Sheet Central Service Support Service Children's & Education Service Early Years Environmental Initiatives Planning service: Adult Social Care Commissioning & Service Deliver Balance Sheet Balance Shee Balance Sheet Balance Shee Balance Sheet Balance Sheet Balance Sheet Balance Sheet Children's & Education Service Children Looked After Children's & Education Services Other Education and Community Budge Planning services Environmental Initiatives Balance Sheet Relance Sheet Balance Sheet Balance Sheet Central Services Support Services Central Services Support Services Capital Capital Children's & Education Service Other Education and Community Budge Adult Social Care Commissioning & Service Deliver Children's & Education Service Management & Support Services Adult Social Care Commissioning & Service Deliver Balance Shee Balance Shee Adult Social Care Mental Health Support-older people (65+ Capital Capital Capital Capital Capital Capital Capital Capital Capital Capita Capital Capital Capital Capital Management and Support Service Highways and Trans Adult Social Care Physical Support - older people (65+) Children's & Education Services Post-16 Provision Central Services Central Services to the Public Balance Sheet Balance Sheet Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Relance Sheet Relance Sheet Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge

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Childrens Service

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Client Expense

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Revenue	Childrens Services	Children's & Education Services
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Childrens Services	Children's & Education Services
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Revenue	Adult Services	Adult Social Care
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Revenue	Adult Services	Adult Social Care

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Adult Services

Revenue

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Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service User Support Children Support Children Transport of Clients Payments to/Aid Provided to Clients Payments to other NHS Trusts Payments to other NHS Trusts Payments to other NHS Trust Transport of Clients Transport of Clients Transport of Clients Transport of Clients Tuition/Course Fee Income Tuition/Course Fee Income Tuition/Course Fee Incom Grants to individuals Support Children Support Children Tuition/Course Fee Income Tuition/Course Fee Income Tuition/Course Fee Income **Client Contributions** Tuition/Course Fee Income Tuition/Course Fee Income Client Contribution: Client Contributions One Card Income Leisure Services One Card Income Leisure Service One Card Income Leisure Services One Card Income Leisure Service One Card Income Leisure Service One Card Income Leisure Services One Card Income Leisure Service One Card Income Leisure Service One Card Income Leisure Services One Card Income Leisure Service One Card Income Leisure Service One Card Income Leisure Services One Card Income Leisure Service Sundry Office Expenses Grants to External Bodies Grants to External Bodie Grants to External Bodies Support Children AEO Payments Pay Deduction AFO Payments Pay Deductions Training Charges from Independent Providers Accommodation Costs - Service Users Accommodation Costs - Service Users Payments to other NHS Trust Payments to other NHS Truste Payments to other NHS Trusts Payments to other NHS Trust Payments to other NHS Trusts Payments to other NHS Trusts Provider Refund Overpayment: Payment to Private Contractors Hospital Discharge Urgent Support Paymen Internal Design and Supervision Fees Payments to Voluntary and Other Association Accommodation Costs - Leaseholder Payments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Mobile Telecoms Client Expenses Client Expenses Pennies from Heaven Pay Deductions Order Settlement to Bal Sht GL Fees & Charges (Non Discretionary Fees & Charges (Non Discretionary) Payment to Private Contractors Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Teachers Additional Pensions Contributions Teachers Additional Pensions Contribution Client Evnenses Client Expenses Order Settlement to Bal Sht GL

Accommodation Costs - Service Users

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Revenue	Childrens Services
Revenue	Resources
Balance Sheet	Corporate Items
Revenue	Resources
Capital	Adult Services
Capital	Adult Services
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Regeneration
Revenue	Neighbourhoods
Revenue	
	Neighbourhoods
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Revenue	Neighbourhoods
Balance Sheet	Corporate Items
Balance Sheet Balance Sheet	Comporate items
	Corporate Items
Revenue	Resources
Revenue	Childrens Services
Revenue	Adult Services
Revenue	Adult Services
Revenue	Childrens Services
Revenue	
	Official officers
Revenue	Regeneration
Revenue	Regeneration
Revenue	Regeneration
Revenue	Resources
Revenue	Resources
Capital	Adult Services
	Neighbourhoods
Revenue Release Sheet	Companyin Name
Balance Sheet	Corporate Items
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Children's & Education Services Other Education and Community Budget Highways and Transport Services Off Street Parking Balance Sheet Balance Sheet Central Service Support Service Capital Capital Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Environmental Initiatives Planning services Library Service Cultural and Related Service Cultural and Related Services Library Service Cultural and Related Services Library Service Cultural and Related Service Library Service Cultural and Related Services Library Servic Cultural and Related Services Library Service Cultural and Related Services Library Service Cultural and Related Services Library Servic Cultural and Related Service Library Service Cultural and Related Services Library Service Cultural and Related Services Library Service Balance Sheet Balance Sheet Balance Sheet Balance Sheet Central Services Support Services Children's & Education Service Other Education and Community Budget Adult Social Care Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Adult Social Care Children's & Education Service Farly Years Children's & Education Services Early Years Environmental Initiatives Planning service: Planning services Environmental Initiatives Planning services Environmental Initiatives Central Services Support Service Central Services Support Services Capital Capital Conital Capital Highways and Transport Services Parking Service Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Balance Sheet Balance Shee Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Balance She Balance Shee Balance Sheet Balance Sheet Balance Shee Balance Shee Balance Sheet Balance Sheet Central Service Emergency Planning Central Services Support Services Central Service Support Services Central Services Support Services Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Physical Support - older people (65+) Central Services to the Public Central Services Central Service Support Service Central Services Support Services Central Services Support Services Central Services Support Services Children's & Education Service Safeguarding Children/Young Peoples Sys Central Services Corporate and Democratic Core Central Service Corporate and Democratic Core Central Services Corporate and Democratic Core Central Service Corporate and Democratic Core Central Services Corporate and Democratic Core Central Services Corporate and Democratic Core Central Service Corporate and Democratic Core Central Services Cornorate and Democratic Core Central Services Corporate and Democratic Core Central Service Corporate and Democratic Core

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1901910439 28.10.2022 Home to School SEN Transport (LA) 1901907222 19.10.2022 Parking Services 1901907664 26.10.2022 Balance Sheet 1901907664 26.10.2022 Payroll 1901907072 19 10 2022 Disabled Facilities Grants 1901907071 19.10.2022 Disabled Facilities Grants 1901904535 12.10.2022 Home to School Mainstream Transpor 1901904534 12:10:2022 Home to School Mainstream Transport 1901907076 19.10.2022 A.O.N.B. 1901907645 26.10.2022 Public Libraries Centra 1901907646 26 10 2022 Public Libraries Central 1901907647 26.10.2022 Public Libraries Centra 1901907648 26 10 2022 Public Libraries Central 1901907649 26.10.2022 Public Libraries Central 1901907650 26.10.2022 Public Libraries Central 1901907651 26 10 2022 Public Libraries Central 1901907652 26.10.2022 Public Libraries Central 1901907653 26.10.2022 Public Libraries Central 1901907654 26 10 2022 Public Libraries Central 1901907655 26.10.2022 Public Libraries Central 1901907657 26.10.2022 Public Libraries Centra 1901910360 28 10 2022 Public Libraries Central 1901910362 28.10.2022 Public Libraries Central 1901910363 28.10.2022 Public Libraries Centra 1901910364 28.10.2022 Public Libraries Centra 1901910365 28 10 2022 Public Libraries Central 1901910366 28.10.2022 Public Libraries Central 1901907665 26.10.2022 Balance Sheet 1901907666 26 10 2022 Balance Sheet 1901907666 26.10.2022 Payroll 1901904554 12 10 2022 Home to School SEN Transport (LA) 1901904427 07.10.2022 Memory & Cognition Nursing 65+ 1700061691 07.10.2022 Memory & Cognition Nursing 65 1901910391 28 10 2022 Early Years Special Educational Needs Funding 1901910392 28.10.2022 Early Years Special Educational Needs Funding 1700061753 25.10.2022 Biosphere in the Bays 1901907656 26.10.2022 Biosphere in the Bays 1901907206 19.10.2022 Biosphere in the Bays 1901904179 05.10.2022 Telecommunications 1901910359 28 10 2022 Telecommunications 1901904331 07.10.2022 Disabled Facilities Grants 1901904332 07.10.2022 Disabled Facilities Grant 1901904436\_07.10.2022 Disabled Eacilities Grants 1901907240 21.10.2022 Housing Renewal Assistance 1901910369 28.10.2022 Car Park - Moa Place, Freshwate 1901904226 05.10.2022 Balance Sheet 1901906734 12.10.2022 Balance Sheet 1901907194 19.10.2022 Balance Sheet 1901907688 26 10 2022 Balance Sheet 1901910077 26.10.2022 CHC Homecare 1901907210 19.10.2022 CHC Homecare 1901906721 12 10 2022 CHC Homecare 1901904237 05.10.2022 CHC Homecare 1901906721 12.10.2022 Balance Sheet 1901904237\_05\_10\_2022\_\_\_Balance Sheet 1901907210 19.10.2022 Balance Sheet 1901910077 26.10.2022 Balance Shee 1901907210 19:10:2022 NHS C19 Nursing 1901907228 19.10.2022 Telecommunications 1901907047 19.10.2022 Telecommunications 1901907048 19 10 2022 Telecommunications 1901907049 19.10.2022 Telecommunications 1901907227 19.10.2022 Telecommunications 1901907229 19.10.2022 Telecommunications 1901907230 19.10.2022 Telecommunications 1901907231 19 10 2022 Telecommunications 1901907232 19.10.2022 Telecommunications 1700061680 26.10.2022 CHC Nursing Care 1700061686 26.10.2022 Funded Nursing Care, Registered Nursing Care Contribution 1700061687 26.10.2022 Physical Support Nursing 65+ 1901907022 19.10.2022 Coroner 1700061714 18.10.2022 Telecommunications 1700061715 18 10 2022 Telecommunications 1700061664 31.10.2022 Telecommunications 1901910532 31.10.2022 Tole Payroll 31.10.2022 | SCB (Local Safeguarding Childrens Board) 31.10.2022 Democratic Representation & Management Payroll Democratic Representation & Management Payroll 31.10.2022 Payroll 31.10.2022 Democratic Representation & Managemen Payroll 31.10.2022 Democratic Representation & Managemen 31.10.2022 Democratic Representation & Management Payroll Pavroll 31.10.2022 Democratic Representation & Management 31.10.2022 Democratic Representation & Management Payroll Payroll 31.10.2022 Democratic Representation & Managemen Pavroll 31.10.2022 Democratic Representation & Management Payroll 31.10.2022 Democratic Representation & Management 31 10 2022 Democratic Representation & Management Payroll Pavroll 31.10.2022 Democratic Representation & Management Payroll 31.10.2022 Democratic Representation & Management Pavroll 31.10.2022 Democratic Representation & Management Pavroll 31.10.2022 Democratic Representation & Management Pavrol 31.10.2022 Democratic Representation & Managemen

Professional Services Transport Benevolent Fund Pay Deductions ninistration Fee Incom Capital Grants Capital Grants Client Expense Client Expenses Grants to External Bodies Purchase of Books Purchase of Book Purchase of Books Purchase of Books Purchase of Book Purchase of Books Purchase of Books Purchase of Books Unison Ancilliary Pay Deduction Unison Subs Pay Deductions Administration Fee Income Client Expenses Provider Refund Overpayment Provider Refund Overpayment Payment to Private Contractors Payment to Private Contractor Grants to External Bodies Grants to External Bodies Grants to External Bodies Fixed Telephone Fixed Telephone Capital Grants Capital Grants Capital Grants Capital Grants Off Street Parking Income Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Provider Fixed Telephones Fixed Telephones Fived Telenhones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Provider Refund Overpayment Provider Refund Overpayments Provider Refund Overpayment: Computer Software & Consumables Fixed Telephone Fixed Telephones Fixed Telephones Fixed Telephones Members On Island Travel Members On Island Travel Members On Island Trave Members On Island Travel Members On Island Trave Members On Island Trave Members On Island Travel Members On Island Trave Members On Island Travel Members On Island Travel Members On Island Trave

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Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Pavroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Pavroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Pavroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Dol S/MCA
Revenue	Adult Services	Adult Social Care	Social Care Activities		31.10.2022	DoLS/MCA
Revenue	Adult Services Childrens Services	Adult Social Care Children's & Education Services		Payroll	31.10.2022	Children in Care Team
			Safeguarding Children/Young Peoples Svs	Payroll		
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2022	COVID Household Support Fund (DWP)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2022	Youth Offending Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Graduate Entry Training GETs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Highways PFI Project
Revenue	Neighbourhoods					
Revenue		Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	Environmental Health - Business Regulation Protection
Revenue		Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services Regulatory Services	Payroll Payroll	31.10.2022 31.10.2022	Environmental Health - Business Regulation Protection Trading Standards
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services			Trading Standards
		Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Central Services		Payroll	31.10.2022	
Revenue Revenue	Neighbourhoods Childrens Services	Environmental & Regulatory Services Children's & Education Services	Regulatory Services Safeguarding Children/Young Peoples Svs	Payroll Payroll	31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team
Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources	Environmental & Regulatory Services Children's & Education Services Central Services	Regulatory Services Safeguarding Children/Young Peoples Svs Support Services Support Services	Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team
Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Resources Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Central Services Adult Social Care	Regulatory Services Safeguarding Children/Young Peoples Svs Support Services Learning Disability Suppl-adults (18-64)	Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team Accountancy Team
Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Resources	Environmental & Regulatory Services Children's & Education Services Central Services Central Services	Regulatory Services Safeguarding Children/Young Peoples Svs Support Services Support Services	Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team Accountancy Team No-Barriers
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Adult Services Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care	Regulatory Services Safeguarding Children/Young Peoples Svs Support Services Support Services Learning Disability Suppt-adults (18-64) Social Care Activities Social Care Activities	Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team No-Barriers DoLS/MCA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Adult Services Adult Services Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	Regulatory Services Safeguarding Children/Young Peoples Svs Support Services Support Services Learning Disability Suppl-adults (18-64) Social Care Activities	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team No-Barriers DoLSMCA DoLSMCA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Adult Services Adult Services Adult Services Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care	Regulatory Services Saleguarding Children/Young Peoples Svs Support Services Learning Disability Surph-adults (18-64) Social Care Activities Social Care Activities Learning Disability Surph-adults (18-64)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team No-Barriers DoL SMCA DoLSMCA No-Barriers
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Environmental & Regulatory 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	Regulatory Services Safeguarding Children/Young Peoples Svs Support Services Learning Disability Suppt-adults (18-64) Social Care Achitiles Learning Disability Suppt-adults (18-64) Social Care Achitiles Social Care Achitiles	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Skendards Childrens Assess & Safeguarding Team Accountancy Team No-Barriers Dol.S.MICA Dol.S.MICA No-Barriers Mental Health Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhods Childrens Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services	Environmental & Regulatory Services Children's & Education Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Support Services Learning Disability Suppt-adults (18-64) Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assass & Selguarding Team Accountancy Team No-Barriers DoLSMCA DoLSMCA DoLSMCA Mental Health Team Mental Health Team Mental Health Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhods Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Adult Social Care Adult Social Care	Regulatory Services Safeguarding Children/Young Peoples Svs Support Services Learning Disability Supp-taulits (18-64) Social Care Activities Social Care Activities Learning Disability Supp-taulits (18-64) Social Care Activities Social Care Activities Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team No-Barriers DoLSMCA DoLSMCA DoLSMCA No-Barriers Mental Health Team Mental Health Team Community Outreach Community Outreach
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Support Services Learning Disability Suppt-adults (18-64) Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities	Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assass & Selguarding Team Accountancy Team No-Barriers DoLSMCA DoLSMCA DoLSMCA Mental Health Team Mental Health Team Mental Health Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Savioss Resources Resources Adult Services Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care	Regulatory Services Sulgourd (Schleren/Yung Peoples Svs Support Services Learning Disability Suppt-adults (18-64) Social Care Achites Social Care Achites Learning Disability Suppt-adults (18-64) Social Care Achites Social Care Achites	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assass & Safeguarding Team Accountancy Team No-Barriers DoLSMCA DoLSMCA DoLSMCA Mortal Health Team Mertal Health Team Mertal Health Team Community Quiteach Community Quiteach
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childmas Savioss Resources Adut Savrices Adut Savrices	Environmental & Regulatory Services Children's & Educations Gervices Central Services Central Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adut Social Care	Regulatory Services Subgard Taylor Unitern/Yung Peoples Svs Support Services Support Services Support Services Learning Disability Suppl-adults (18-64) Social Care Activities Social Care Activities	Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team No-Barriers DoL SMCA Du SMCA Mortal Health Team Mertal Health Team Mertal Health Team Community Outreach Community Outreach Community Outreach Di Team LD Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Childrens Services Resources Adult Services Adult Services	Environmental & Regulatory Services Children's & Education Services Central Services Adut Social Care Adut Social Care	Regulatory Services Saleguarding Children/Young Peoples Svs Support Services Learning Disability Supp-taults (18-54) Social Care Achivites Social Care Achivites Social Care Achivites Social Care Achivites Social Care Achivites Central Codes (to be reallocated) Central Codes (to be reallocated) Social Care Achivites Social Care Achivites Social Care Achivites Social Care Achivites Social Care Achivites Social Care Achivites	Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Trading Standards Childrens Assess & Safeguarding Team Accountancy Team No-Barriers DoLS.MCA DoLS.MCA DoLS.MCA Mental Health Team Mental Health Team Mental Health Team Community Outreach Community Outreach Community Outreach D Team LD Team
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Венениция Венениция	Neiphbourhoods Childrans Services Resources Adult Services Adult Services Childrens Services	Environmenta & Regulatory Services Children's & Education Services Central Services Central Services Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services	Regulatory Services Subgrant Ground Pacebooks Svs Support Services Support Services Learning Disability Supp-tadults (18-64) Social Care Achivities Social Care Achivities Social Care Achivities Careta Codes (to be reallocated) Social Care Achivities Carter a Codes (to be reallocated) Social Care Achivities Social Care Achivities Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning to be reallocated) Central Codes (to be reallocated) Social Care Achivities Social Care Achi	Payroli Payrol	31.10.2022 31.10.	Trading Siandards Childrein Assess & Safeguarding Team Accountancy Team No-Barries Dol. SMCA Dol. SMCA Dol. SMCA Mental Health Team Mental Health Team Community Outreach Community Outreach Mental Health Team Di Team Mental Health Team Mental Health Team Mental Health Team Mental Health Team Mental Health Team Childrein in Care Team Permaneno Team Permaneno Team Permaneno Team Permaneno Team
Вчиница Вчина	Neighbourhoods Childrans Services Persources Adult Services Adult Services Childrens Services	Environmenta & Regulatory Services Children's & Éducation Services Central Services Central Services Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services	Regulatory Services Support Services Support Services Support Services Learning Disability Suppl-adults (18-64) Social Care Activities Cocial Care Activities Social Care Activities Social Care Activities Cocial Care Activities Social Care Activities Commissioning & Bervice Delivery Commissioning & Bervice Delivery Commission & Commissioning & Bervice Delivery Saf	Payroli Payrol	31.10.2022 31.10.	Trading Skindards Childrens Assess & Safeguarding Team Accountancy Team Arrial Health Team Mertial Health Team Mertial Health Team LD Team HM Prison Care HM
Венениция Венениция	Neiphbourhoods Childrans Services Resources Adult Services Adult Services Childrens Services	Environmenta & Regulatory Services Children's & Éducation Services Central Services Central Services Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services	Regulatory Services Support Services Support Services Support Services Learning Disability Supp-tadults (18-64) Social Care Achivities Social Care Achivities Social Care Achivities Care Achivities Care Achivities Contral Codes (to be reallocated) Social Care Achivities Social Care Achivities Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning to be reallocated) Central Codes (to be reallocated) Social Care Achivities Social Care Achivitie	Payroli Payrol	31.10.2022 31.10.	Trading Siandards Childrein Assess & Safeguarding Team Accountancy Team No-Barries Dol. SMCA Dol. SMCA Dol. SMCA No-Barries Merail Hauth Team Merail Hauth Team Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Merail Heath Team LD Team Safeguarding Afults PA Hub D Team Safeguarding Afults PA Hub D Team Merail Hauth Team Community Outreach Merail Heath Team D Team Merail Heath Team D Team Merail Heath Team Community Outreach Merail Heath Team Community Outreach Merail Heath Team Childrein Care HM Prison Care
Вчиница Вчиница Вчиница Вчиница Вчиница Консти Констица Консти Констица Ко	Neighbourhoods Childrans Services Persources Adult Services Adult Services Childrens Services	Environmenta & Regulatory Services Children's & Éducation Services Central Services Central Services Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services	Regulatory Services Support Services Support Services Learning Disability Suppl-adults (18-64) Social Care Activities Collar Care Activities Social Care Activities Social Care Activities Contral Codes (Lo be reallocaties) Central Codes (Lo be reallocaties) Social Care Activities Social Care Activities Commissioning & Bervice Delivery Commissioning & Bervice Delivery Social Care Activities Social Care Activities Soc	Payroli Payrol	31.10.2022 31.10.	Trading Skindards Children Assess & Safeguarding Team Accountancy Team Arrial Health Team Mertial Health Team Arrial Health Team
Печение	Neiphbourhoods Childrans Services Resources Adult Services Adult Services Childrens Services	Environmenta & Regulatory Services Children's & Éducation Services Central Services Central Services Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services	Regulatory Services Support Services Support Services Support Services Learning Disability Supp-tadults (18-64) Social Care Achivities Social Care Achivities Social Care Achivities Care Achivities Care Achivities Care Achivities Careta Codes (to be reallocated) Social Care Achivities Social Care Achivities Commissioning & Service Delivery Commissioning & Service Delivery Social Care Achivites Social Care Achivi	Payroli Payrol	31.10.2022 31.10.	Trading Siandards Childrein Assess & Safeguarding Team Accountancy Team No-Barries Od. SMCA Dol. SMCA Dol. SMCA No-Barries Merail Hauth Team Merail Hauth Team Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Merail Heath Team LD Team Safeguarding Afults PA Hub D Team Safeguarding Afults PA Hub PA Hub D Team Merail Heath Team Community Outreach Merail Heath Team Community Outreach Merail Heath Team Community Outreach Merail Heath Team Common Care Hild Prison Care Hild Hild Hild Hild Hild Hild Hild Hild
Вачиние Вачиние Вачиние Вачиние Вачиние Ravenue Raven	Neighbourhoods Childrans Services Persources Adult Services Adult Services Childrens Services	Environmenta & Regulatory Services Children's & Éducation Services Central Services Central Services Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services	Regulatory Services Support Services Support Services Learning Disability Suppatadus (18-64) Social Care Activities Collar Care Activities Social Care Activities Social Care Activities Contrat Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Commissioning & Bervice Delivery Commissioning & Bervice Delivery Safeguarding Chidren/Young Peoples Svs Safeguarding Chidren/Young Peopl	Payroli Payrol	31.10.2022 31.10.	Trading Skindards Children Assess & Safeguarding Team Accountancy Team Arrial Health Team Mertial Health Team Arrial Health Team

Members On Island Travel Members On Island Travel Members On Island Trave Members On Island Travel Employee Subsistence Expenses Relocation expenses Relocation expenses Relocation expenses Public Transport Fares Public Transport Fares

Members On Island Travel

60.64 Mr Karl Love Cc 40.43 Mr Anthony Outlaw Co 40.43 Mr Gary Peace Cc 50.25 Mr Christopher Quirk Co 12.97 Mr Steve Hastings CC 30.32 Mr Stephen Hendry Cc 70.75 Mr Jonathan Bacon Cc 59.96 Mrs Claire Critchison Co 49.96 Mr Warren Drew Cc 39.97 Mr Peter Spink Cc 50.25 Mr Richard Quigley CC 40.43 Mrs Susan Ellis Cc 70.75 Mr Christopher Jarman Co 40.43 Mr Darvll Pitcher CC 20.21 Mr Martin Oliver CC 50.25 Mr Joe Robertson Co 70.75 Mr Philip Jordan Cc 39.97 Mr Joe Lever Cc 20.21 Mr Raymond Redrup Cc 58.96 Ms Karen Lucioni Cc 40.43 Mr David Adams Cc 50.53 Mr Ian Dore Cc 7.36 REDACTED PERSONAL DATA 12.59 REDACTED PERSONAL DATA 5.78 REDACTED PERSONAL DATA 21.51 REDACTED PERSONAL DATA 24.99 REDACTED PERSONAL DATA 14.99 REDACTED PERSONAL DATA 5 30 REDACTED PERSONAL DATA 8.89 REDACTED PERSONAL DATA 7.36 REDACTED PERSONAL DATA 13.55 REDACTED PERSONAL DATA 11.78 REDACTED PERSONAL DATA 46.93 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 14.50 REDACTED PERSONAL DATA 14.49 REDACTED PERSONAL DATA 24.10 REDACTED PERSONAL DATA 52.44 REDACTED PERSONAL DATA 17.36 REDACTED PERSONAL DATA 14.76 REDACTED PERSONAL DATA 25.15 REDACTED PERSONAL DATA 12 29 REDACTED PERSONAL DATA 2.75 REDACTED PERSONAL DATA 9.50 REDACTED PERSONAL DATA 33.07 REDACTED PERSONAL DATA 8.24 REDACTED PERSONAL DATA 7,476.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 97.50 REDACTED PERSONAL DATA 27.40 REDACTED PERSONAL DATA 28.80 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 7.60 REDACTED PERSONAL DATA 25.60 REDACTED PERSONAL DATA 18.60 REDACTED PERSONAL DATA 6.80 REDACTED PERSONAL DATA 7.20 REDACTED PERSONAL DATA 20.67 REDACTED PERSONAL DATA 42.00 REDACTED PERSONAL DATA 38 10 REDACTED PERSONAL DATA 35.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 11.70 REDACTED PERSONAL DATA 62.25 REDACTED PERSONAL DATA 56.00 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 67.25 REDACTED PERSONAL DATA 49.80 REDACTED PERSONAL DATA 66.00 REDACTED PERSONAL DATA 54.80 REDACTED PERSONAL DATA 49.80 REDACTED PERSONAL DATA 81.00 REDACTED PERSONAL DATA 64.20 REDACTED PERSONAL DATA 47.25 REDACTED PERSONAL DATA 18.20 REDACTED PERSONAL DATA 12.10 REDACTED PERSONAL DATA 7.60 REDACTED PERSONAL DATA 7.10 REDACTED PERSONAL DATA 35.00 REDACTED PERSONAL DATA 7.20 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 81.70 REDACTED PERSONAL DATA 21.00 REDACTED PERSONAL DATA 36.91 REDACTED PERSONAL DATA 22.00 REDACTED PERSONAL DATA 4.90 REDACTED PERSONAL DATA 1.60 REDACTED PERSONAL DATA 78.00 REDACTED PERSONAL DATA 109.00 REDACTED PERSONAL DATA 38.50 REDACTED PERSONAL DATA 38.40 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Public Transport Fares	24.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Public Transport Fares	38.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Specialist Teacher Advisors	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Specialist Teacher Advisors	Public Transport Fares	16.32 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2022	Youth Offending Team	Public Transport Fares	16.35 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Accountancy Team	Public Transport Fares	11.04 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Audit	Public Transport Fares	69.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Audit	Public Transport Fares	22.70 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll		Audit	Public Transport Fares	154.50 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll		Audit	Public Transport Fares	114.80 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll		Audit	Public Transport Fares	36.90 REDACTED PERSONAL DATA
		Central Services	Support Services			Audit	Public Transport Fares	36.90 REDACTED PERSONAL DATA
Revenue	Resources			Payroll				
Revenue	Resources	Central Services	Support Services	Payroll		Audit	Public Transport Fares	36.90 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll		Audit	Public Transport Fares	31.30 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Audit	Public Transport Fares	36.90 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll		Audit	Public Transport Fares	31.30 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Audit	Public Transport Fares	31.20 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Audit	Public Transport Fares	28.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Audit	Public Transport Fares	36.90 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Audit	Public Transport Fares	15.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Highways PFI Project	Public Transport Fares	5.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Highways PFI Project	Public Transport Fares	25.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Pavroll		Highways PFI Project	Public Transport Fares	21.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Pavroll		Tree Felling / Replacement	Public Transport Fares	14.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll		Strategic Programme Manager	Public Transport Fares	26.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services				Strategic Programme Manager Environmental Health - Business Regulation Protection	Public Transport Fares Public Transport Fares	6.50 REDACTED PERSONAL DATA
		Central Services	Regulatory Services	Payroll	31.10.2022		Public Transport Fares Public Transport Fares	
Revenue	Neighbourhoods		Central Services to the Public	Payroll		Registration Of Births, Deaths, Marriages		2.40 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll		Public Health Practitioners	Public Transport Fares	34.59 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll		Public Health Practitioners	Public Transport Fares	13.20 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll		Public Health Practitioners	Public Transport Fares	34.29 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll		Public Health Practitioners	Public Transport Fares	24.42 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management	Public Transport Fares	26.20 Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2022	Democratic Representation & Management	Public Transport Fares	132.65 Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Pavroll	31.10.2022	Democratic Representation & Management	Public Transport Fares	27.93 Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll		Democratic Representation & Management	Public Transport Fares	62.32 Ms Julie Jones-Evans Cc
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
						Children in Care Team		
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team Children in Care Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	72.00 REDACTED PERSONAL DATA -17.67 REDACTED PERSONAL DATA
Revenue	Childrens Services			Payroll				
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Group Manager Mental Health Services	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Group Manager Mental Health Services	Staff Vehicle Mileage VAT element	-0.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Staff Vehicle Mileage VAT element	-3.81 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Pavroll	31.10.2022	Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Adult Services						Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue		Adult Social Care	Social Care Activities	Payroll		Service Manager & Group Manager Learning Disabilities Services		
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Service Manager & Group Manager Learning Disabilities Services	Staff Vehicle Mileage VAT element	-6.63 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2022		Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll		No-Barriers	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll		No-Barriers	Staff Vehicle Mileage VAT element	-9.41 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		Community Reablement	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022	Community Reablement	Staff Vehicle Mileage VAT element	-1.25 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Telecommunications	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Telecommunications	Staff Vehicle Mileage VAT element	-1.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Adult Community Learning	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Pavroll	31.10.2022	Adult Community Learning	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Adult Community Learning	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Pavroll		Adult Community Learning	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage VAT element	-2.37 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	Payroll Pavroll		Adult Social Care Quality Assurance Adult Social Care Quality Assurance	Staff Vehicle Mileage Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll		Adult Social Care Quality Assurance	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll		Adult Social Care Quality Assurance	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll		Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT element	-1.26 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2022	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.95 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.10.2022	Emergency Management	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.10.2022	Emergency Management	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive Chief Executive	Central Services Central Services	Central Services to the Public Central Services to the Public					
revenue				Payroll		Emergency Management	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll		Emergency Management	Staff Vehicle Mileage VAT element	-3.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll		Resilience Around the Family Team	Staff Vehicle Mileage	141.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll		Resilience Around the Family Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
		Children's & Education Services	Services for Young People	Payroll		Resilience Around the Family Team	Staff Vehicle Mileage VAT element	-9.05 REDACTED PERSONAL DATA
Revenue	Childrens Services					Building Control chargeable	Staff Vehicle Mileage	
Revenue Revenue	Childrens Services Regeneration	Planning services	Building Control	Payroll	31.10.2022			291.15 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services Planning services		Payroll Pavroll				
Revenue Revenue	Regeneration Regeneration	Planning services	Building Control	Payroll	31.10.2022	Building Control chargeable	Staff Vehicle Mileage	184.50 REDACTED PERSONAL DATA
Revenue	Regeneration		Building Control Building Control	Payroll Payroll	31.10.2022 31.10.2022	Building Control chargeable Building Control chargeable		
Revenue Revenue Revenue Revenue	Regeneration Regeneration Regeneration Childrens Services	Planning services Planning services Children's & Education Services	Building Control Building Control Management & Support Services	Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022	Building Control chargeable Building Control chargeable Pre-school Special Educational Needs	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	184.50 REDACTED PERSONAL DATA -26.43 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Regeneration Regeneration Regeneration	Planning services Planning services	Building Control Building Control	Payroll Payroll	31.10.2022 31.10.2022 31.10.2022	Building Control chargeable Building Control chargeable	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	184.50 REDACTED PERSONAL DATA -26.43 REDACTED PERSONAL DATA

Revenue Adult Services Revenue Revenue Adult Services Childrens Service Revenue Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Neighbourhoods Revenue Revenue -Neighbourhood: Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Service: Revenue Childrens Service Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Services Revenue Childrens Service: Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neiahbourhoods Revenue Neighbourboods Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhood Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Services Childrens Service: Revenue Childrens Service: Revenue Revenue Childrens Service: Revenue Regeneration Regeneration Revenue Revenue Regeneration Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Service Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Service

Childrens Services

Management & Support Services Children's & Education Service Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Environmental & Regulatory Service Regulatory Services Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Services Regulatory Service Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Planning service: Development Control Development Control Planning services Planning services Development Contro Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Service Safeguarding Children/Young Peoples Sys Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Services Safeguarding Children/Young Peoples Svs Adult Social Care Social Care Activities Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Housing Services Private Sector Housing Renewal Housing Services Private Sector Housing Renewa Housing Services Private Sector Housing Renewal Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Environmental & Regulatory Service Regulatory Services Environmental & Regulatory Services Regulatory Service Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safequarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Planning services Development Control Planning services Development Control Planning services Development Control Adult Social Care Commissioning & Service Delivery Commissioning & Service Deliver Adult Social Care Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Commissioning & Service Deliver Adult Social Care Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver

oll	31.10.2022	Pre-school Special Educational Needs
ll	31.10.2022	FAC Team
ll	31.10.2022	FAC Team
oll	31.10.2022	Manager Specialist SEN Services
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F	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Integrated Locality Services - West/Cent
F	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	ASC Social Work Out of Hours
		Adult Services	Adult Social Care	Social Care Activities	Pavroll	31.10.2022	ASC Social Work Out of Hours
		Adult Services	Adult Social Care	Commissioning & Service Delivery	Pavroll	31.10.2022	PA Hub
		Adult Services	Adult Social Care	Commissioning & Service Delivery	Pavroll	31.10.2022	PA Hub
		Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll		PAHub
		Adult Services	Adult Social Care			31.10.2022	PA Hub
				Commissioning & Service Delivery	Payroll		
		Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2022 31.10.2022	PA Hub PA Hub
				Commissioning & Service Delivery	Payroll		
		Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2022	PA Hub
		Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication
F	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication
		Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication
F	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication
F	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication
F	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication
F	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Pavroll	31.10.2022	Speech, Language and Communication
F	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication
		Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2022	Group Manager Leaning Disability Homes
		Adult Services	Adult Social Care	Commissioning & Service Delivery	Pavroll	31.10.2022	Group Manager Leaning Disability Homes
		Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.10.2022	Leisure Management & Admin
		Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Pavroll	31.10.2022	Leisure Management & Admin
		Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.10.2022	Leisure Management & Admin
		Neighbourhoods	Cultural and Related Services			31.10.2022	Leisure Management & Admin
				Service Management and Support Services	Payroll		
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	Medina Leisure Centre
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	Medina Leisure Centre
		Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
		Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
		Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
F	Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.10.2022	Parks/ Gardens Inspectors
F	Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.10.2022	Parks/ Gardens Inspectors
F	Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Pavroll	31.10.2022	The Heights
F	Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbournoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
	Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
		Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2022	The Heights
F	Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport		31.10.2022	The Heights
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ה ההה הה	Avenue         Avenue           Avenue         Avenue      >>>>>>>>>>>>>>>>>>>>>>>>>>	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Adult Se	Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Racnation and Sport Racnation and Sport Racnation and Sport Racnation and Sport Racnation and Sport Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Open Spaces Upen Spaces Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissi	Payroll           Payroll      Payroll           Payroll	31.10.2022 31.10.	The Heights The Heights The Heights The Heights The Heights Education and Inclusion Service Education and Inclusion Service Education and Inclusion Service Rights of Way Operations Rights of Way O
ה ה ה ה ה ה ה ה ה ה ה ה ה ה ה ה ה ה ה		Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Childrans Garvices Adult Sarvices Adul	Cultural and Related Services Cultural Care Adult Social Care	Recration and Sport Recration and Sport Recration and Sport Recration and Sport Recration and Sport Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Open Spaces Safeguarding Children/Young Peoples Sve Safeguarding Children/Young Peoples Sve Commissioning & Service Delivery Commissioning & Service Delivery Commissicenty & Service Del	Payroll           Payroll      Payroll           Payroll	31.10.2022 31.10.2022	The Heights The Heights The Heights The Heights Exturbed and Inclusion Service Education and Inclusion Service Education and Inclusion Service Education and Inclusion Service Rights of Way Operations Shared Lives Management Shared Lives Man
ט מין		Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Servic	Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Racnation and Sport Racnation and Sport Racnation and Sport Racnation and Sport Racnation and Sport Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Open Spaces Upen Spaces Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissi	Payroll           Payroll      Payroll           Payroll	31.10.2022 31.10.	The Heights The Heights The Heights The Heights The Heights Education and Inclusion Service Rights of Way Operations Rights of Way Opera
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ר הההההההההההה ההה ההההההה הההההה הההההה		Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Servic	Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Racnation and Sport Racnation and Sport Racnation and Sport Racnation and Sport Racnation and Sport Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Open Spaces Upen Spaces Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissi	Payroll           Payroll      Payroll           Payroll	31.10.2022 31.10.2022	The Heights The Heights The Heights The Heights The Heights Education and Inclusion Service Rights of Way Operations Rights of Way Opera

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	Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.10.2022	Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage
	Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.10.2022	Registration Of Births. Deaths. Marriages	Staff Vehicle Mileage VAT element
	Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.10.2022	Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage
	Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.10.2022	Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage
	Revenue	Neighbourhoods		Central Services to the Public	Payroll	31.10.2022	Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element
1	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	LD Team	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Pavroll	31.10.2022	LD Team	Staff Vehicle Mileage VAT element
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	DoLS/MCA	Staff Vehicle Mileage
		Adult Services		Social Care Activities			DoLS/MCA	Staff Vehicle Mileage
	Revenue				Payroll	31.10.2022		
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	DoLS/MCA	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	DoLS/MCA	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Pavroll	31.10.2022	DoLS/MCA	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	DoLS/MCA	Staff Vehicle Mileage
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	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	DoLS/MCA	Staff Vehicle Mileage VAT element
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	21 10 2022	HM Prison Care	Staff Vehicle Mileage
							HM Prison Care	
	Revenue	Adult Services		Central Codes (to be reallocated)	Payroll	31.10.2022		Staff Vehicle Mileage
	Revenue	Adult Services		Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services		Central Codes (to be reallocated)	Pavroll		HM Prison Care	Staff Vehicle Mileage
		Adult Services				31.10.2022		Staff Vehicle Mileage
	Revenue			Central Codes (to be reallocated)	Payroll		HM Prison Care	
1	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31 10 2022	HM Prison Care	Staff Vehicle Mileage
		Adult Services						Staff Vehicle Mileage
	Revenue			Central Codes (to be reallocated)	Payroll			
	Revenue	Adult Services		Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services		Central Codes (to be reallocated)	Pavroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services		Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage
		Adult Services					HM Prison Care	
	Revenue			Central Codes (to be reallocated)	Payroll			Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.10.2022	HM Prison Care	Staff Vehicle Mileage
	Revenue	Adult Services		Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage VAT element
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Safeguarding Adults	Staff Vehicle Mileage
1	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Safeguarding Adults	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Safeguarding Adults	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Pavroll	31.10.2022	Safequarding Adults	Staff Vehicle Mileage
	Revenue	Adult Services		Social Care Activities		31.10.2022	Safeguarding Adults	Staff Vehicle Mileage
	Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Safeguarding Adults	Staff Vehicle Mileage VAT element
1	Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage
	Revenue	Childrens Services	Children's & Education Services	Services for Young People	Pavroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage
	Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT element
		Childrens Services		Safeguarding Children/Young Peoples Sys			Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
	Revenue							
	Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT element
	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Education and Inclusion Service	Staff Vehicle Mileage
	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT element
	Revenue	Regeneration		Development Control	Pavroll	31.10.2022	Planning Enforcement	Staff Vehicle Mileage
	Revenue	Regeneration		Development Control			Planning Enforcement	Staff Vehicle Mileage VAT element
	Revenue	Regeneration	Planning services	Development Control	Payroll		Development Management	Staff Vehicle Mileage
	Revenue	Regeneration	Planning services	Development Control	Payroll	31.10.2022	Development Management	Staff Vehicle Mileage VAT element
	Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Permanence Team	Staff Vehicle Mileage
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	Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Permanence Team	Staff Vehicle Mileage
1	Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Permanence Team	Staff Vehicle Mileage Staff Vehicle Mileage
1	Revenue	Childrens Services	Children's & Education Services Children's & Education Services					Staff Vehicle Mileage
1	Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll	31.10.2022 31.10.2022	Permanence Team Permanence Team	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
1	Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods	Children's & Education Services Children's & Education Services Children's & Education Services Central Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public	Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration of Births, Deaths, Marriages	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
1	Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public	Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element
1	Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Services for Young People	Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permaneno Team Permaneno Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Around the Family Team	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT Staff Vehicle Mileage
	Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Services for Young People Services for Young People	Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Avound the Family Team Resilience Avound the Family Team	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage
	Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Services for Young People Services for Young People Services for Young People	Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permaneno Team Permaneno Team Registration Of Births Deaths, Marriages Registration Of Births Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team	Staff Vehicle Mileage Staff Vehicle Mileage
	Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Services for Young People Services for Young People Services for Young People	Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Avound the Family Team Resilience Avound the Family Team	Staff Vehicle Mileage Staff Vehicle Mileage
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Scoial Care	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Services for Young People Services for Young People Services for Young People Learning Disabilly Supp-Adults (18-64)	Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Birth, Deaths, Marriages Registration Of Birth, Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team Resilience Around the Family Team	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Services to the Public Services to Young People Services to Young People Learning Disability Supp-Adults (16-4) Learning Disability Supp-Adults (16-4)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permaneno Team Permaneno Team Registration Of Births Deaths, Marriages Registration Of Births Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team Ne-Barriers Ne-Barriers	Staff Vehicle Mileage 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
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Bervices Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Services for Young People Services for Young People Services for Young People Learning Disability Suppl-adults (18-64) Learning Disability Suppl-adults (18-64)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Daths, Marriages Resilience Around the Family Team Resilience Around the Family Team Resilience Around the Family Team Resilience Around the Family Team No-Barriers No-Barriers	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Regeneration	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Planning services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Services to the Public Services for Young People Services for Young People Learning Disability Supp-Adults (18-4) Learning Disability Supp-Adults (18-4) Learning Disability Supp-Adults (18-4) Learning Disability Supp-Adults (18-4)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team No-Barriers No-Barriers No-Barriers Dowlopment Management	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Regeneration Regeneration	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Planning services Planning services	Safeguarding Chikten/Young Peoples Svs Safeguarding Chikten/Young Peoples Svs Central Services to the Public Services for Young People Services for Young People Services for Young People Learning Disability Suppl-adults (18-64) Learning Disability Suppl-adults (18-64) Learning Disability Suppl-adults (18-64) Development Control Development Control	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team Resilience Around the Family Team Resilience Around the Family Team No-Barriers No-Barriers Development Management Development Management	Staff Vehicle Mileage Staff Vehicle Mileage 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 Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Regeneration	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Planning services Planning services	Safeguarding Chikten/Young Peoples Svs Safeguarding Chikten/Young Peoples Svs Central Services to the Public Services for Young People Services for Young People Services for Young People Learning Disability Suppl-adults (18-64) Learning Disability Suppl-adults (18-64) Learning Disability Suppl-adults (18-64) Development Control Development Control	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team No-Barriers No-Barriers No-Barriers Dowlopment Management	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
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	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Regeneration Regeneration Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Planning services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Services for Young People Services for Young People Services for Young People Learning Disability Supp-Hadults (18-64) Learning Disability Supp-Hadults (18-64) Development Control Development Control Other Education and Community Budget	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team Resilience Around the Family Team No-Barriers No-Barriers Development Management Development Management Education and Indusion Service	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Ohldrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Services Adult Services Regeneration Regeneration Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Planning services Planning services Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Sarvices tor Young People Sarvices for Young People Learning Disability Suppi-Adults (18-64) Learning Disability Suppi-Adults (18-64) Learning Disability Suppi-Adults (18-64) Development Control Development Control Development Control Other Education and Community Budget Other Education and Community Budget	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permaneno Team Permaneno Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resiliance Around the Family Team Resiliance Around the Family Team Resiliance Around the Family Team No-Barries No-Barries Dovelopment Management Development Management Education and Indusion Service Education and Indusion Service	Staff Vehick Mileage Staff Vehick Mileage Staff Vehicke Mileage Staff Vehicke Mileage Staff Vehicke Mileage VAT element Staff Vehicke Mileage VAT element
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Regeneration Regeneration Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Planning services Planning services Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Services for Young People Services for Young People Services for Young People Learning Disability Supp-Hadults (18-64) Learning Disability Supp-Hadults (18-64) Development Control Development Control Other Education and Community Budget	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permanence Team Permanence Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resilience Around the Family Team Resilience Around the Family Team Resilience Around the Family Team No-Barriers No-Barriers Development Management Development Management Education and Indusion Service	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element
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	Rayanua Rayanua	Childrens Services Childrens Services Childrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Cantral Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public Sarvices for Young People Sarvices for Young People Learning Disability Suppt-adults (15-64) Learning Disability Suppt-adults (15-64) Learning Disability Suppt-adults (15-64) Learning Disability Suppt-adults (15-64) Development Control Development Control Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Permaneno Team Permaneno Team Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Resiliance Around the Family Team Resiliance Around the Family Team No-Barriars No-Barriars No-Barriars Development Management Development Management Development Management Education and Indusion Service Education and Indusion Service Education and Indusion Service Education and Indusion Service Commissioning Team Commissioning Team Commissioning Team	Staff Vehick Mileage Staff Vehick Mileage Staff Vehicke Mileage Staff Vehicke Mileage Staff Vehicke Mileage VAT element Staff Vehicke Mileage Staff Vehicke Mileage
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18.00 REDACTED PERSONAL DATA

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Revenue	Adult Services
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Adult Social Care

Central Services

Central Services

Adult Social Care

Planning services Planning services

Adult Social Care

Adult Social Care

Central Services

Central Service

Central Services

Central Services

Central Services

Central Services

Adult Social Care

Social Care Activities Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Support Services Support Services Children's & Education Services Services for Young People Children's & Education Services Services for Young People Children's & Education Services Services for Young People Children's & Education Service Family Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Social Care Activities Social Care Activities Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activitie Social Care Activities Social Care Activities Management & Support Services Children's & Education Service Children's & Education Services Management & Support Services Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Services for Young People Children's & Education Service Services for Young People Children's & Education Services Services for Young People Social Care Activitie Social Care Activities Social Care Activities Social Care Activitie Social Care Activitie Highways and Transport Services Parking Services Highways and Transport Services Parking Services Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Social Care Activities Children's & Education Services Services for Young People Children's & Education Service Services for Young People Children's & Education Services Services for Young People Environmental Initiatives Environmental Initiative Social Care Activities Social Care Activities Management & Support Services Children's & Education Services Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Central Services to the Public Social Care Activities Social Care Activitie Social Care Activities 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 Sys 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 Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Social Care Activities Social Care Activitie Social Care Activities Highways and Transport Services Parking Services Social Care Activitie Social Care Activities Social Care Activitie

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Payroll	31.10.2022	Insurance
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Payroll	31.10.2022	Supporting Families
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Payroll	31.10.2022	Integrated Locality Services - West/Cent
Payroll	31.10.2022	Integrated Locality Services - West/Cent
Payroll	31.10.2022	Children in Care Team
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	Economic Development
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31.10.2022	Human Resources
31.10.2022	Wightcare
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Adult Services

Revenue

Adult Social Care

Social Care Activities

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Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2022	Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll		Skills and Participation	Staff Vehicle Mileage VAT element	-9.43 REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll		ECP Planning Grant	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll	31.10.2022	ECP Planning Grant	Staff Vehicle Mileage VAT element	-2.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-3.93 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	ICT Desktop Support	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	ICT Desktop Support	Staff Vehicle Mileage VAT element	-1.14 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Pavroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Pavroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT element	-18.27 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	LD Team	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022		Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022		Staff Vehicle Mileage VAT element	-13.23 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Neighbourboods	Highways and Transport Services	Management and Support Services	Pavroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Pavroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll		Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Pavroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Pavroll	31.10.2022	Strategic Programme Manager	Staff Vehicle Mileage VAT element	-4.68 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	Trading Standards	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Pavroll	31.10.2022	Trading Standards	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	Trading Standards	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	IASCC Team	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	ASCC Team	Staff Vehicle Mileage VAT element	-2.13 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Mental Health Team	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care Adult Social Care	Social Care Activities	Payroll	31.10.2022	Mental Health Team	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Mental Health Team	Staff Vehicle Mileage VAT element	-9.61 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Hospital Team	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Hospital Team	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Hospital Team	Staff Vehicle Mileage VAT element	-10.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Graduate Entry Training GETs	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Graduate Entry Training GETs	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Graduate Entry Training GETs	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022 31.10.2022	Graduate Entry Training GETs	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA 94.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Graduate Entry Training GETs	Staff Vehicle Mileage VAT element	-22.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2022 31.10.2022	Community Reablement	Staff Vehicle Mileage	147.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll		Community Reablement	Staff Vehicle Mileage VAT element	-8.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll		HM Prison Care	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll Payroll		HM Prison Care HM Prison Care	Staff Vehicle Mileage	178.65 REDACTED PERSONAL DATA
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll	31.10.2022 31.10.2022	HM Prison Care HM Prison Care	Staff Vehicle Mileage VAT element	-20.54 REDACTED PERSONAL DATA
Revenue	Adult Services Neighbourhoods	Adult Social Care Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	HM Prison Care Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
	Neighbourhoods Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services Regulatory Services	Payroll Payroll		Environmental Health - Business Regulation Protection Environmental Health - Business Regulation Protection	Staff Vehicle Mileage Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA 40.95 REDACTED PERSONAL DATA
Revenue	Neighbourhoods Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services Regulatory Services	Payroll Pavroll		Environmental Health - Business Regulation Protection Environmental Health - Business Regulation Protection	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	40.95 REDACTED PERSONAL DATA -7.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT element	-9.06 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2022	Mental Health Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Mental Health Team	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Mental Health Team	Staff Vehicle Mileage VAT element	-6.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll		Resilience Around the Family Team	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
			Services for Young People	Payroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	our noco for roung roopic					
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.10.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care	Services for Young People Social Care Activities	Payroll Payroll	31.10.2022 31.10.2022	LD Team	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Services for Young People Social Care Activities Social Care Activities	Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022	LD Team LD Team	Staff Vehicle Mileage Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA 62.10 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care	Services for Young People Social Care Activities	Payroll Payroll	31.10.2022 31.10.2022	LD Team LD Team	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA

Neighbourhoods Revenue Revenue Neighbourhoods Neighbourhoods Revenue Revenue Neighbourboods Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Neighbourhoods Revenue Neighbourhoods Public Health Revenue Public Health Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Childrens Service: Revenue -Adult Services Revenue Revenue Adult Services Revenue Adult Services Neighbourboods Revenue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhood: Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Adult Services Revenue Revenue Adult Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Services Childrens Service: Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Service Revenue Revenue Adult Services Adult Services Revenue Childrens Service Revenue Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Service: Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service

Adult Services

Revenue

Adult Social Care Social Care Activities Environmental & Regulatory Service Community Safety (Crime reduction Environmental & Regulatory Services Community Safety (Crime reduction) Environmental & Regulatory Services Community Safety (Crime reduction Environmental & Regulatory Service Community Safety (Crime reduction) Adult Social Care Central Codes (to be reallocated) Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Services Regulatory Services Central Codes (to be reallocated) Public Health Central Codes (to be reallocated) Public Health Housing Services Homelessnes Housing Services Homelessnes Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness using Services Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Central Services Central Services to the Public Central Services Central Services to the Public Central Services to the Public Central Services Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Central Services Central Services to the Public Central Services to the Public Central Services Central Service Central Services to the Public Central Service Central Services to the Public Central Services Central Services to the Public Central Service Central Services to the Public Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Central Services Central Services to the Public Central Services Central Services to the Public Central Services Central Services to the Public Adult Social Care Social Care Activities Adult Social Care Social Care Activities Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children's & Education Service Children's & Education Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Sys Children's & Education Services Children's & Education Services Youth Justic Children's & Education Services Youth Justice Children's & Education Services Safeguarding Children/Young Peoples Sys Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Commissioning & Service Deliver Social Care Activities Adult Social Care Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Commissioning & Service Deliver Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Social Care Activities Adult Social Care Central Codes (to be reallocated) Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Services for Young People Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Service Other Education and Community Budget Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Service Family Support Services

Payroll		
	31.10.2022	LD Team
Payroll	31.10.2022	Community Support Officers
Payroll	31.10.2022	Community Support Officers
Payroll	31.10.2022	Community Support Officers
Payroll	31.10.2022	Community Support Officers
Payroll	31.10.2022	Onwards Care & Independence
Payroll	31.10.2022	Onwards Care & Independence
Payroll	31.10.2022	Community Outreach
Payroll	31.10.2022	Community Outreach
Payroll	31.10.2022	Trading Standards
Payroll	31.10.2022	Trading Standards
Payroll	31.10.2022	Public Health Practitioners
Payroll	31.10.2022	Public Health Practitioners
Payroll	31.10.2022	Housing Needs Team
Payroll	31.10.2022	Housing Needs Team
Payroll	31.10.2022	Housing Needs Team
Payroll	31.10.2022	Housing Needs Team
Payroll	31.10.2022	Housing Needs Team
Payroll	31.10.2022	Housing Needs Team
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Payroll Payroll	31.10.2022 31.10.2022	LD Team LD Team
		LD Team LD Team
Payroll	31.10.2022	
Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
Payroll Payroll	31.10.2022 31.10.2022	Registration Of Births, Deaths, Marriages Skills and Participation
Payroll Payroll	31.10.2022 31.10.2022	Skills and Participation Skills and Participation
Payroll		Onwards Care & Independence
	31.10.2022	
Payroll Payroll	31.10.2022 31.10.2022	Onwards Care & Independence Onwards Care & Independence
	31.10.2022	
Payroll Payroll	31.10.2022	Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages
Payroll	31.10.2022	
	31.10.2022	Registration Of Births, Deaths, Marriages
Payroll Payroll	31.10.2022	Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages
	31.10.2022	Registration Of Births, Deaths, Marriages
Payroll Payroll	31.10.2022	Community Reablement
Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
Payroll	31.10.2022	Registration Of Births, Deaths, Marriages
Payroll	31.10.2022	Integrated Locality Services -North East
Payroll	31.10.2022	Integrated Locality Services -North East
Payroll	31.10.2022	Childrens Assess & Safeguarding Team
Payroll	31.10.2022	Childrens Assess & Safeguarding Team
Payroll Payroll	31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
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Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team
Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team
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Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team Youth Offending Team Youth Offending Team Orwards Care & Independence Orwards Care & Independence Norbartis
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team Youth Offending Team Permanence Team Orwards Care & Independence Nwastra Care & Independence N-Barriers FAC Team
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team Youth Offending Team Permanence Team Orwards Care & Independence Orwards Care & Independence Orwards Care & Independence NeaBariers FAC Team Integrated Locality Services -North East
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Voluh Offending Team Youth Offending Team Permanence Team Onwards Care & Independence Onwards Care & Independence No-Barries FAC Team Integrated Locality Services -North East
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team Youth Offending Team Permanenco Team Onwards Care & Independence Onwards Care & Independence NoBarriers FAC Team Integrated Locality Services -North East Integrated Locality Services -North East
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.10.2022 31.10.202 31.10.2022 31.10.2	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Childrens Assess & Safeguarding Team Orwards Care & Independence Orwards Care & Independence No-Barrier FAC Team Integrated Locality Services -North East Integrated Locality Services -North East Integrated Locality Services -North East Integrated Locality Services -North East
Payroll Payroll	31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022 31.10.2022	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team Youth Offending Team Permanence Team Orwards Care & Independence Ne-Barriers FAC Team Integrated Locality Services -North East Integrated Locality Services -North East Integrated Locality Services -North East Adult Social Care Quality Assurance DaLSMCA
Payroll	31.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Childrens Assess & Safeguarding Team Orwards Care & Independence Orwards Care & Independence No-Barries FAC Team Integrated Locality Services -North East Integrated Locality Services -North East
Payroll	31.10.2022 31.10.2022	Childrens Asses & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team Youth Offending Team Youth Offending Team Porwards Care & Independence Nrvadra Care & Independence Nrvadra Care & Independence Ne Barries FAC Team Integrated Locality Services -North East Integrated Locality Services -North East Adult Social Care Quality Assurance DLS/MCA
Payroll Payrol	31.10.2022 31.10.2022	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Childrens Assess & Safeguarding Team Orwards Care & Independence Orwards Care & Independence Orwards Care & Independence No-Barries FAC Team Integrated Locality Services -North East Integrated Locality Services -West/Cent Community Readement
Payroll Payrol	31.10.2022 31.10.2022	Childrens Asses & Safeguarding Team Childrens Assess & Safeguarding Team Youth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team Nowards Care & Independence Nre Barries FAC Team Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - North East Adult Social Care Quality Assurance DLS/MCA
Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Orwards Care & Independence Orwards Care & Independence No Barrien FAC Team Integrated Locality Services -North East Integrated Locality Services - West/Cent Community Reablement Safeguarding Adults
Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Youth Offending Team Youth Offending Team Youth Offending Team Orwards Care & Independence Orwards Care & Independence No-Barries FAC Team Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - Neth East Adult Social Care Quality Services - West/Cart Integrated Locality Services - West/Cart Community Readement Community Readement Community Readement Safeguarding Adults Safeguarding Adults
Payroll Payrol	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Orwards Care & Independence Orwards Care & Independence No-Barrien FAC Team Integrated Locality Services -North East Integrated Locali
Payroll	11.10.2022 31.10.2022 31.10.2023 31.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Youth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team Orwards Care & Independence Orwards Care & Independence No-Barries FAC Team Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - Neth East Integrated Locality Services - Neth East Integrated Locality Services - West/Cent Community Readement Community Readement Community Readement Safeguarding Aults Safeguarding Aults Safeguarding Aults Care Hird Fision Care Hurd Fision Care
Payroll	<ul> <li>11.10.2022</li> <li>11.10.2024</li> <li>11.10.2021</li> <li>11.10.2021</li> <li>11.10.2022</li> <li>11.10.2022</li> <li>11.10.2022</li> <li>11.10.2022</li> <li>11.10.2021</li> <li>11.10.2022</li> <li>11.10.2021</li> <li>11.10.2021</li></ul>	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Children Assesses & Safeguarding Saferices - Noth East Integrated Locality Services - Noth East Integrated Locality Services - Noth East Integrated Locality Services - WestCent Community Reablement Safeguarding Adults Safeguarding Adults HM Prison Care Mental Health Team Community Chuteach
Payroll	31.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Youth Offending Team Youth Offending Team Youth Offending Team Orwards Care & Independence Orwards Care & Independence Ne-Barries FAC Team Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - Neth East Adult Scoil Care Qualty Assurance De.S.MCA Integrated Locality Services - Neth East Adult Scoil Care Qualty Assurance De.S.MCA Integrated Locality Services - Nets Care Integrated Loca
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Comato Care & Independence Double Children Care Children Children Children Kare Safeguarding Adults Lafeguarding Adults Hind Prison Care Mental Health Team Children in Care Team
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Vouth Offending Team Youth Offending Team Youth Offending Team Orwards Care & Independence Orwards Care & Independence Ne-Barries FAC Team Integrated Locality Services - North East Integrated Locality Services - North East Adult Social Care Ouality Assurance Del SMCA Integrated Locality Services - Nets/Care Community Reablement Safeguarding Adults Safeguarding Adults Safeguarding Adults Intern Care Team Community Outweach Children in Care Team Children in Care Team
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Comards Care & Independence No-Barris FAC Team Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - WestCent Community Reablement Community Reablement Safeguarding Aults Lafeguard Locality Services - WestCent Community Reablement Safeguarding Aults HM Prison Care Her Henth Team Community Cuteech Children in Care Team Reallence Around the Eamily Team Leaving Care Team
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Youth Offending Team Powards Care & Independence Onwards Care & Independence No-Barries FAC Team Integrated Locality Services - North East Integrated Locality Services -
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Children Assess & Safeguarding Team Childrens (Safe Childrens Childrens Children
Payroll           Payroll      Payroll           Payroll	<ul> <li>31.10.2022</li> &lt;</ul>	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Children (Casil) Services - North East Integrated Locality Services - North East Integrated Local
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Youth Offending Team Onwards Care & Independence Drwards Care & Independence Drwards Care & Independence Data Safeguarding Kenices - North East Integrated Locality Services - North East Integrated Locality Services - North East Adult Social Care Quality Assurance Data Sinch Team Community Readement Safeguarding Adults Eafeguarding Adults Eafeguarding Adults Campung Care Team Children in Care Team Children in Care Team Eakving Care Team Leaving Care Team Leaving Care Team Education and Inclusion Service Education and Inclusion Service
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Permaneco Team Owards Care & Independence No-Barriers FAC Team Integrated Locality Services - North East Integrated Locality Se
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Orwards Care & Independence Dowards Care & Independence Data Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - North East Integrated Locality Services - New Storet Community Readement Care Team Care Team Children in Care Team Claving Care Team Leaving Care Team Leaving Care Team Education and Inclusion Service Education and Inclusion Service
Payroll           Payroll      Payroll           Payroll	11.10.2022 31.10.	Children Asses & Safeguarding Team Children Assess & Safeguarding Team Permaneco Team Owards Care & Independence No-Barriers FAC Team Integrated Locality Services - North East Integrated Locality Se

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Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Specialist Teacher Advisors	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2022	Specialist Teacher Advisors	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Travel Expenses	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	10.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Childrens Assess & Safeguarding Team	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team	Travel Expenses	1.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Permanence Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team	Travel Expenses	14.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team	Travel Expenses	7.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team	Travel Expenses	4.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team	Travel Expenses	15.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Childrens Assess & Safeguarding Team	Travel Expenses	10.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2022	Youth Offending Team	Travel Expenses	11.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2022	Youth Offending Team	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Pavroll		Leaving Care Team	Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll		Youth Offending Team	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2022	Accountancy Team	Travel Expenses	9.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	Environmental Health - Business Regulation Protection	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	Environmental Health - Business Regulation Protection	Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Pavroll	31.10.2022		Travel Expenses	4.60 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Pavroll		Trading Standards	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.10.2022	Public Health Practitioners	Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2022	No-Barriers	Stationery	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2022	COVID Household Support Fund (DWP)	Stationery	8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Pavroll		Childrens Assess & Safeguarding Team	Stationery	19.95 REDACTED PERSONAL DATA
Revenue	Neighbourboods	Cultural and Related Services	Open Spaces	Payroll		Fort Victoria	Stationery	24.40 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.10.2022	IOW Catchment Partnership	Stationery	46.83 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll		No-Barriers	Sundry Office Expenses	10.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2022	No-Barriers	Sundry Office Expenses	6.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Mental Health Team	Sundry Office Expenses	21.19 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Mental Health Team	Sundry Office Expenses	11.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Sundry Office Expenses	35.91 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team		135.37 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team	Sundry Office Expenses	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Pavroll		Leaving Care Team	Sundry Office Expenses	25.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll			Sundry Office Expenses	42.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children with Disabilities	Sundry Office Expenses	10.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Leaving Care Team	Sundry Office Expenses	12.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team	Sundry Office Expenses	19.17 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Leaving Care Team	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Sundry Office Expenses	23.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Sundry Office Expenses	4.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Sundry Office Expenses	40.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Sundry Office Expenses	7.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children with Disabilities	Sundry Office Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll			Sundry Office Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Leaving Care Team	Sundry Office Expenses	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Leaving Care Team	Sundry Office Expenses	61.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Leaving Care Team	Sundry Office Expenses	24.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll		COVID Household Support Fund (DWP)	Sundry Office Expenses	9.99 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll		Resilience Around the Family Team	Sundry Office Expenses	19.27 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll		Resilience Around the Family Team	Sundry Office Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2022	Supporting Families	Sundry Office Expenses	16.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Sundry Office Expenses	17.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children with Disabilities	Sundry Office Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Pavroll		Children with Disabilities	Sundry Office Expenses	7.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	Pavroll		Children with Disabilities	Sundry Office Expenses	21.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Sundry Office Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Pavroll	31.10.2022	Youth Offending Team	Sundry Office Expenses	14.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Sundry Office Expenses	25.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Pavroll	31.10.2022	Children in Care Team	Sundry Office Expenses	56.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	Pavroll	31.10.2022	Children in Care Team	Sundry Office Expenses	8.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children in Care Team	Sundry Office Expenses	78.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2022	Children with Disabilities	Sundry Office Expenses	15.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Graduate Entry Training GETs	Sundry Office Expenses	53.70 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	Licensing Services	Sundry Office Expenses	86.58 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll		Environmental Health - Business Regulation Protection	Sundry Office Expenses	4.15 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.10.2022	Parking Attendants	Sundry Office Expenses	25.70 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.10.2022	Parking Attendants	Sundry Office Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.10.2022	Fort Victoria	Sundry Office Expenses	8.43 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.10.2022	Tree Felling / Replacement	Sundry Office Expenses	17.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	Pavroll		Adult Social Care - Workforce Development		135.00 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.10.2022	A.O.N.B.	Sundry Office Expenses	14.00 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.10.2022	IOW Catchment Partnership	Sundry Office Expenses	5.99 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.10.2022	IOW Catchment Partnership	Sundry Office Expenses	9.50 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.10.2022	IOW Catchment Partnership	Sundry Office Expenses	8.99 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll		IOW Catchment Partnership	Sundry Office Expenses	10.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll		No-Barriers	Postage	3.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2022	Environmental Health - Business Regulation Protection	Postage	2.55 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll		IOW Catchment Partnership	Fixed Telephones	30.00 REDACTED PERSONAL DATA
		Adult Social Care	Social Support - Support for Carer	GPC	04.10.2022	Westminster House		117.05 SAINSBURYS SMKT
	Adult Services			GPC		Westminster House	Catering Purchases	26.75 SAINSBURYS SMKT
Revenue		Adult Social Care Adult Social Care	Social Support - Support for Carer					
Revenue	Adult Services		Social Support - Support for Carer Social Support - Support for Carer	GPC	04.10.2022	Westminster House	Catering Purchases	99.60 SAINSBURYS SMKT
Revenue Revenue	Adult Services Adult Services	Adult Social Care		GPC	04.10.2022 04.10.2022	Westminster House Westminster House		
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Social Support - Support for Carer Social Support - Support for Carer		04.10.2022		Catering Purchases Catering Purchases	99.60 SAINSBURYS SMKT
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Social Support - Support for Carer	GPC GPC	04.10.2022	Westminster House	Catering Purchases	99.60 SAINSBURYS SMKT 5.92 SAINSBURYS SMKT
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	GPC GPC GPC	04.10.2022 05.10.2022 07.10.2022	Westminster House Westminster House	Catering Purchases Catering Purchases Catering Purchases	99.60 SAINSBURYS SMKT 5.92 SAINSBURYS SMKT 12.00 SAINSBURYS S/MKTS
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Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Social Care Activities
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Revenue			Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services
Revenue	Neighbourhoods Neighbourhoods	Environmental & Regulatory Services	Regulatory Services
Revenue	Childrens Services	Environmental & Regulatory Services Children's & Education Services	Regulatory Services Other Education and Community Budget
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Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
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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	Highways and Transport Services	Public Transport
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision
Revenue	Resources	Central Services	Support Services
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services
Revenue	Neighbourhoods	Central Services	Central Services to the Public
Revenue	Neighbourhoods	Central Services	Central Services to the Public
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
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20.10.2022       Westminster House         21.10.2022       Safeguarding Adults         11.10.2022       Safeguarding Adults         17.10.2022       Director of Adult Social Services         17.10.2022       Director of Adult Social Services         17.10.2022       Director of Adult Social Services         20.10.2022       Director of Adult Social Services         20.10.2022       Director of Adult Social Services         20.10.2022       Englatory Management & Admin Suppo         0.10.2022       El Business Regulation Protection         24.10.2022       El Business Regulation Protection         24.10.2022       El Business Regulation Protection         21.10.2022       Personal & Community Dev Learning         11.10.2021       Personal & Community Dev Learning         11.10.2022       Community Readement         20.90.2022       Community Readement         20.90.2022       Community Readement         21.10.2022       Community Readement         21.10.2022       Community Readement </th <th>20.10.2022</th> <th>Westminster House</th>	20.10.2022	Westminster House
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<ul> <li>14.10.2022 Safiguarding Adults</li> <li>17.10.2022 Director of Adult Social Services</li> <li>17.10.2022 Director of Adult Social Services</li> <li>17.10.2022 Local Safeguarding Adults Board</li> <li>18.10.2022 Director of Adult Social Services</li> <li>20.10.2022 Verstor of Adult Social Services</li> <li>20.10.2022 Verstor of Adult Social Services</li> <li>20.10.2022 Fl Busines Regulation Protection</li> <li>20.10.2022 Haurines Regulation Protection</li> <li>20.10.2022 Learning &amp; Development Running Costs</li> <li>20.10.2022 Learning &amp; Development Running Costs</li> <li>20.10.2022 Learning &amp; Development Running Costs</li> <li>20.10.2022 Personal &amp; Community Dev Learning</li> <li>11.10.2022 Community Bealement</li> <li>20.2022 Off Street Parking Operations</li> <li>20.2022 Community Realement</li> <li>18.10.2022 Community Eablement</li> <li>21.2022 Learning Carter</li> <li>18.10.2022 Community Eablement</li> <li>22.2022 Community Eablement</li> <li>23.2022 Off Street Parking Operations</li> <li>26.10.2022 Off Street Parking Operations</li> <li>26.10.2022 Off Street Parking Operations</li> <li>26.10.2022 Community Eablement</li> <li>29.0022 Community Eablement</li> <li>29.0022 Community Eablement</li> <li>29.0022 Community Eablement</li> <li>29.0022 Reviewing Officer</li> <li>20.0023 Reviewing Officer</li> <li>20.0023 Reviewing Officer</li> <li>20.0023 Reviewing Officer</li> <li>20.0023 Reviewing Officer</li> <li>20.0022 Reviewing Officer</li> <li>20.0023 Reviewing Office</li></ul>		
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17.10.2022         Director of Adult Social Services           17.10.2022         Locat Seguarding Adults Social Services           17.10.2022         Locat Seguarding Adults Social Services           20.10.2022         Director of Adult Social Services           20.10.2022         Director of Adult Social Services           20.10.2022         Flautions Regulation Protection           24.10.2022         Fl Busines Regulation Protection           24.10.2022         Fl Busines Regulation Protection           30.09.2022         Personal & Community Dev Learning           11.10.2022         Personal & Community Dev Learning           11.10.2022         Personal & Community Dev Learning           15.10.2022         Personal & Community Dev Learning           15.10.2022         Personal & Community Dev Learning           17.10.2022         Personal & Community Dev Learning           17.10.2022         Personal & Community Dev Learning           17.10.2022         Community Rebularitions           26.90.2022         Community Rebularitions           27.90.90.202         Community Rebularitions           26.90.2022         Community Rebularitions           26.90.2022         Community Rebularitions           26.90.2022         Community Rebularitions           27.90.2022		
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<ul> <li>10.10.2022 PF Burness Regulation Protection</li> <li>24.10.2022 FH Burness Regulation Protection</li> <li>24.10.2022 FH Burness Regulation Protection</li> <li>24.00.2022 Personal &amp; Community Dev Learning</li> <li>25.00.202 Personal &amp; Community Dev Learning</li> <li>26.00.202 Personal &amp; Community Dev Learning</li> <li>27.10.2022 Personal &amp; Community Dev Learning</li> <li>28.09.2022 Personal &amp; Community Dev Learning</li> <li>28.09.2022 Off Street Parking Operations</li> <li>29.09.2022 Community Mealment</li> <li>29.09.2022 Community Mealment</li> <li>20.00.202 Community Gentre</li> <li>20.00.202 Community Equipment Store</li> <li>20.10.2022 Crematorium</li> <li>20.10.2022 Crematorium</li> <li>20.2022 Registration Of Births, Deaths, Marriages</li> <li>20.2022 Registration Of Births, Deaths, Marriages</li> <li>20.2022 Reviewing Officer</li> <li>20.2022 Re</li></ul>		
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC
Revenue	Place	Cultural and Related Services	Open Spaces	GPC
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC
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Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC
	Childrens Services	Adult Social Care	Commissioning & Gervice Derivery	GPC
Revenue			Social Care Activities	
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Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities	GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services	Aduit Social Care Aduit Social Care Aduit Social Care Aduit Social Care Aduit Social Care Aduit Social Care	Commissioning & Service Delivery Support - Memory / Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities	GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	Commissioning & Service Delivery Support - Memory / Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Contral Services to the Public	GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public	GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartal Services Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Central Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartal Services Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Central Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Support Services Corporate and Democratic Core Support Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Commissioning & Service Delivery Social Care Activities Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Support Services Corporate and Democratic Core Support Services Support Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Contral Services to the Public Central Services to the Public Central Services to the Public Support Services Support Services Support Services Support Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Commissioning & Service Delivery Support - Memory/Cognition-older people (65+) Social Care Activities Social Care Activities Central Services the Public Central Services the Public Support Services Corporate and Democratic Core Support Services Support Services Support Services Regulatory Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Contral Services to the Public Central Services to the Public Central Services to the Public Support Services Support Services Support Services Support Services	GPC         GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Commissioning & Service Delivery Support - Memory/Cognition-older people (65+) Social Care Activities Social Care Activities Central Services the Public Central Services the Public Support Services Corporate and Democratic Core Support Services Support Services Support Services Regulatory Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Contral Services Ib the Public Central Services Ib the Public Contral Services Ib the Public Corporate and Democratic Core Support Services Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC         GPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Childrens Services Neighbourhoods Childrens Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Social Care Activities Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Support Services Corporate and Democratic Core Support Services Support Services Support Services Support Services Stafeguarding Children/Young Peoples Svs Assistive Equipment & Technology	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartal Services Central Services Ce	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Central Services Ib the Public Central Services Ib the Public Central Services Ib the Public Corporate and Democratic Core Support Services Support Services Support Services Support Services Support Services Safeguarding ChildrenfYoung Peoples Svs Asalistive Equipment & Technology Asalistive Equipment & Technology	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Childrens Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Support Services Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology	GPC         GPC
Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartal Services Central Services Ce	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Central Services Ib the Public Central Services Ib the Public Central Services Ib the Public Corporate and Democratic Core Support Services Support Services Support Services Support Services Support Services Safeguarding ChildrenfYoung Peoples Svs Asalistive Equipment & Technology Asalistive Equipment & Technology	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Childrens Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Contral Services Ib the Public Central Services Ib the Public Comtral Services Ib the Public Corporate and Democratic Core Support Services Support Services Support Services Support Services Safeguarding Childrenfr/oung Peoples Svs Asalsitive Equipment & Technology Asalsitive Equipment & Technology Asalsitive Equipment & Technology Asalsitive Equipment & Technology	GPC         GPC
Ravenue Ravenue Ravenue Ravenue Revenue Revenue Revenue Revenue Ravenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Souport - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Support Services Support Services Support Services Support Services Support Services Safeguarding Children /Young Peoples Svs Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Contral Services Ib the Public Contral Services Ib the Public Contral Services Ib the Public Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Assistive Equipment & Technology	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services	Commissioning & Service Delivery Souport - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Support Services Corporate and Democratic Core Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Asatistive Equipment & Technology Asatistive Equipment & Technology Social Care Activities	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Childrer's & Education Services Adult Social Care Adult Social Care	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Contral Services to the Public Central Services to the Public Contral Services Corporate and Democratic Core Support Services Support Services Support Services Saleguarding Children/Young Peoples Svs Asalstive Equipment & Technology Asalstive Equipment & Technology	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению Печению	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services	Commissioning & Service Delivery Souport - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Support Services Support Services Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Asatistive Equipment & Technology Asatistive Equipment & Technology Social Care Activities	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
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Почение	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources Resources Resources Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Chitforth & Education Services Adult Social Care Adult Social Care Cartral Services Central Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Social Care Activities Contral Services be the Public Contral Services Corporate and Democratic Core Support Services Carporate and Democratic Core Support Services Regulatory Services Safeguarding Children/Young Peoples Sivs Assistive Equipment & Technology Assistive Equipment & Technology	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenue	Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Children's & Education Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Corporate and Democratic Core Support Services Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Asatistive Equipment & Technology Asatistive Equipment & Technology Social Care Activities Support Services Support Services Support Services Services for Young People	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Рачение Раче	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Certal Services Certal Services Chitdren's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Certal Services Certal Services Certal Services Certal Services Certal Services Certal Services Chitdren's & Education Services Chitdren's & Education Services Chitdren's & Education Services	Commissioning & Service Delivery Support. Amery (Cognition-older people (55+) Social Care Activities Social Care Activities Social Care Activities Contral Services Ib the Public Contral Services Ib the Public Contral Services Ib the Public Support Services Corporate and Democratic Core Support Services Regulatory Services Support Services Safety Services Safety Services Safety Services Safety Services Safety Equipment & Technology Assistive Equipment & Technology Social Care Activities Social Care Activities Support Services Support Services Support Services Support Services	GPC         GPC
Ястепие Встепие Вс	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Current Services to the Public Support Services Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Assistive Equipment	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Рачение Раче	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Certal Services Certal Services Chitdren's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Certal Services Certal Services Certal Services Certal Services Certal Services Certal Services Chitdren's & Education Services Chitdren's & Education Services Chitdren's & Education Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Current Services to the Public Support Services Support Services Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Assistive Equipment	GPC         GPC
Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Support. Amery (Cognition-older people (55+) Social Care Activities Social Care Activities Social Care Activities Contral Services Ib the Public Contral Services Ib the Public Contral Services Ib the Public Support Services Corporate and Democratic Core Support Services Regulatory Services Support Services Safety Services Safety Services Safety Services Safety Services Safety Equipment & Technology Assistive Equipment & Technology Social Care Activities Social Care Activities Support Services Support Services Support Services Support Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Revenue Revenu	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services Cartral Services Children's & Education Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Current Services to the Public Support Services Support Services Support Services Regulatory Services Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Assistive Equipment & Technology Social Care Activities Support Services Support Services Services for Young People Services for Young People	GPC         GPC
Revenue Revenue	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Children's & Education Services Central Services	Commissioning & Service Delivery Support. Amery (Cognition-older people (55+) Social Care Activities Social Care Activities Social Care Activities Contral Services Ib the Public Contral Services Ib the Public Contral Services Corporate and Democratic Core Support Services Carporate and Democratic Core Support Services Regulatory Services Assistive Equipment & Technology Assistive Equipment & Technology Social Care Activities Social Care Activities Support Services Support Services Support Services Services for Young People Services for Young People	GPC         GPC           GPC
Revenue Revenu	Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cartral Services Cartral Services Cartral Services Children's & Education Services	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Care Activities Social Care Activities Central Services to the Public Central Services to the Public Current Services to the Public Support Services Support Services Support Services Regulatory Services Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Assistive Equipment & Technology Social Care Activities Support Services Support Services Services for Young People Services for Young People	GPC         GPC

18.10.2022 Leaving Care Costs 18.10.2022 Leaving Care Costs 18.10.2022 Leaving Care Costs 21.10.2022 Leaving Care Costs 21.10.2022 Leaving Care Costs 21.10.2022 Leaving Care Costs 24.10.2022 Leaving Care Costs 24.10.2022 Leaving Care Costs 24.10.2022 Leaving Care Costs 25.10.2022 Leaving Care Costs 25.10.2022 Leaving Care Costs 25.10.2022 Leaving Care Costs 25.10.2022 Leaving Care Costs 26.10.2022 Leaving Care Costs 26.10.2022 Leaving Care Costs 26.10.2022 Leaving Care Costs 26.10.2022 Leaving Care Costs 27.10.2022 Leaving Care Costs 27.10.2022 Leaving Care Costs 27.10.2022 Leaving Care Costs 06.10.2022 Emergency Management 30.09.2022 Leisure Access System 17.10.2022 Leisure Access System 29.09.2022 Reviewing Officer 03.10.2022 Reviewing Officer 03.10.2022 Reviewing Officer 03.10.2022 Reviewing Officer 06.10.2022 Reviewing Officer 07.10.2022 Reviewing Officer 12.10.2022 Reviewing Officer 13.10.2022 Reviewing Officer 13.10.2022 Reviewing Officer 14.10.2022 Reviewing Officer 14.10.2022 Reviewing Officer 21.10.2022 Reviewing Officer 29.09.2022 Permanence Team 07.10.2022 In-house Fostering 07.10.2022 In-house Fostering 07 10 2022 In-house Fostering 07.10.2022 In-house Fostering 11.10.2022 In-house Fostering 14.10.2022 Permanence Team 14.10.2022 Permanence Team 22.10.2022 Permanence Team 12.10.2022 A.O.N.B. 13.10.2022 IW Biological Record Centre 17.10.2022 IOW Catchment Partnership 05.10.2022 Plean Dene 12.10.2022 Plean Dene 12.10.2022 Plean Dene 16.10.2022 Plean Dene 29.09.2022 Learning Disability Other ST Supp 18-64 05.10.2022 FAC Team 05.10.2022 ASC WED 05.10.2022 ASC WFD 05.10.2022 ASC WFD 05.10.2022 ASC WED 05.10.2022 ASC WFD 05.10.2022 FAC Team 13.10.2022 Memory & Cognition Other ST Support 65 17.10.2022 ASC WFD 17.10.2022 ASC WFD 19.10.2022 ASC WFD 11.10.2022 Electoral Registration Canvassing 11.10.2022 Electoral Registration Canvassin 05.10.2022 County Hall Central Mail Room 07.10.2022 Democratic Representation & Management 07.10.2022 County Hall Central Mail Room 13.10.2022 County Hall.Newport 18.10.2022 Call Centre 26.10.2022 Licensing Services 26.10.2022 Children with Disabilitie 28.09.2022 Wightcare 28.09.2022 Wightcare 05.10.2022 Wightcare 14.10.2022 Wightcare 17.10.2022 Wightcare 20.10.2022 Wightcare 25.10.2022 ASC WFD 25.10.2022 ASC WFD 14.10.2022 Payments Social Care Team 18.10.2022 Payments Social Care Team 13.10.2022 Resilience Around the Family Tean 13.10.2022 Resilience Around the Family Tean 25.10.2022 Resilience Around the Family Team 25.10.2022 Resilience Around the Family Tean 02.10.2022 Adult Social Care Business Information 03.10.2022 Youth Offending Team 06.10.2022 Human Resources 08.10.2022 IT Software Development 10.10.2022 ICT Desktop Support

18.10.2022 Leaving Care Costs

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4.15 Trainline 3.65 Trainline 26.30 REDFUNNEL.CO.UK 58.50 WWW.WIGHTLINK.CO.UK 204.94 ARGOS I TD 11.00 HAMPSHIRE COUNTY COUNCIL 28.00 HOVERTRAVEL LTD- ECOMM 19.48 ALDI 87.775 58.50 REDFUNNEL.CO.UM 35.15 Trainline 92.21 IAA T/A AMAZON WLD 12.00 IAA T/A AMAZON WLD 45.85 IAA T/A AMAZON WLD 14.00 ADVENTEROUS CAFÉ 83.75 REDFUNNEL.CO.UK 144.03 SLOOP INN 8.80 SLOOP INN 55.49 SLOOP INN 35.08 ZTL AMERICAN AMUSEMENT 1.92 ZTL AMERICAN AMUSEMENT 5.83 iZ AMERICAN AMUSE 13.20 WWW.WIGHTLINK.CO.UK 80.00 LOQATE 100.00 LOQATE 19.20 WWW.REDFUNNEL.CO.UK 56.60 REDEUNNEL CO LIK 9.40 WWW.REDFUNNEL.CO.UK 58.00 WWW.WIGHTLINK.CO.UK 22.00 PAYPAL IRZONE 8.30 LEADERCABS 63.00 WWW.REDEUNNELCO.UK 21.30 WWW.RADIOTAXIS-SOUTHAMPTON 23.10 WWW.RADIOTAXIS-SOUTHAMPTON 56.60 REDEUNNEL CO.UK 60.35 PREMIER INN 71.00 REDFUNNEL.CO.UK 57.00 WWW.WIGHTLINK.CO.UK 91.67 ARGOS LTD 67.50 ARGOS LTD 208 29 ARGOS LTD 94.96 ARGOS LTD 41.00 FLOWER GARDEN 58.40 WWW WIGHTLINK COLU 74.17 PREMIER INN 16.25 CORAMBAAF 27.20 RED FUNNEL GROUP 85.00 PATCH COMPUTERS 82.50 WWW.INTENT24.COM 12.55 TESCO STORES 5567 30.83 WM MORRISONS STORE 1.04 WM MORRISONS STORE 5.40 SAINSBURYS S/MKTS 42.00 WWW.REDFUNNEL.CO.UK 197.50 PREMIER INN 15.15 Trainline 8.95 Trainline 8.95 Trainline 8 95 Trainline 8.95 Trainline 56.60 REDFUNNEL.CO.UH 350.00 SumUp AskJav 8.95 Trainline 8.95 Trainline 8.95 Trainline 48.60 AMZNMktplace 156.25 AMZNMktplace 324.00 KEERT LTD 20.82 AMZNMktplace 109.95 AMZNMktplace 57.99 BETAPAK LTD 2.08 HURSTS 6.23 FAST KEY SERVICES LIMITED 6.23 EAST KEY SERVICES LIMITED 191.25 EVERYTHING BRANDED 252.00 EVERYTHING BRANDED 97.10 EVERYTHING BRANDED 34.96 AMZNMktplace 10.00 ICELAND -1705 NEWPOR 945 8&01163 30.65 Trainline 30.65 Trainline 215.42 SP SAFEGUARD CLOTHING 39.98 AMZNMKTPLACE AMAZON.CO 42.00 WWW REDELININEL CO LIK 35.15 Trainline 14.00 SumUp Ali Taxi Hire 11.60 SumUp Ali Taxi Hire 24.99 AMZNMKTPLACE AMAZON.CO 37.49 Amazon.co.uk I95M36SS5 19.98 AM7NMktolace 91.90 SITESEARCH360.COM 14.15 Trainline.COM

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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2022	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	GPC	25.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26 10 2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2022	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2022	Children in Care Team
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	30.09.2022	ASC WFD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	10.10.2022	ASC WFD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	10.10.2022	ASC WFD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27 10 2022	Beaulieu House
Revenue	Childrens Services Childrens Services		Children Looked After Children Looked After	GPC		
		Children's & Education Services			27.10.2022	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	02.10.2022	Education Direct Payments
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	04.10.2022	Speech, Language and Communication
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	06.10.2022	Speech, Language and Communication
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.10.2022	Education Direct Payments
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	14.10.2022	Education Direct Payments
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.10.2022	Education Direct Payments
Revenue	Regeneration	Central Services	Support Services	GPC	30.09.2022	Strategic Assets Team
Revenue	Regeneration	Central Services	Support Services	GPC	21.10.2022	Corporate Property Maintenance Team
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	06.10.2022	Regulatory Management & Admin Support
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	11.10.2022	EH Business Regulation Protection
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	15.10.2022	Licensing Services
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2022	Court Work & Consultancy Services
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2022	Court Work & Consultancy Services
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	29.09.2022	Crematorium
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	29.09.2022	Fort Victoria
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	29.09.2022	Fort Victoria
Revenue						
	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.10.2022	Bikeability
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	17.10.2022	Countryside Management
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	30.09.2022	Newport Harbour Account
Revenue Revenue	Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	GPC GPC	30.09.2022 07.10.2022	Newport Harbour Account Newport Harbour Account
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	30.09.2022	Newport Harbour Account
Revenue Revenue	Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	GPC GPC	30.09.2022 07.10.2022	Newport Harbour Account Newport Harbour Account
Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	GPC GPC GPC	30.09.2022 07.10.2022 20.10.2022	Newport Harbour Account Newport Harbour Account Newport Harbour Account
Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	GPC GPC GPC GPC GPC GPC	30.09.2022 07.10.2022 20.10.2022 20.10.2022	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account
Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	GPC GPC GPC GPC GPC	30.09.2022 07.10.2022 20.10.2022 20.10.2022 20.10.2022	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	GPC GPC GPC GPC GPC GPC	30.09.2022 07.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Resources Resources Resources	Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Central Services Central Services Central Services	Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core	GPC GPC GPC GPC GPC GPC GPC GPC GPC	30.09.2022 07.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 15.08.2022 03.10.2022 03.10.2022	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Democratic Representation & Management Democratic Representation & Management
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Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Resources	Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Central Services	Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Corporate and Democratic Core Corporate and Democratic Core	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	30.09.2022 07.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 03.10.2022 03.10.2022 03.10.2022 03.10.2022 03.10.2022 03.10.2022 03.10.2022 03.10.2022 04.10.2022 04.10.2022 04.10.2022 19.10.2022 19.10.2022	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Democratic Representation & Management Democratic Representation & Management
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Resources	Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Central Services	Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Corporate and Democratic Core Corporate and Democratic Core	6PC GPC GPC GPC GPC GPC GPC GPC G	30.09.2022 07.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 21.50.82022 03.10.2022 03.10.2022 03.10.2022 03.10.2022 04.10.2022 04.10.2022 04.10.2022 19.10.2022 19.10.2022 19.10.2022	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Democratic Representation & Management Democratic Representation & Management Director of Regeneration
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Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Resources	Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Central Services	Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Corporate and Democratic Core Corporate and Democratic Core	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	30.09.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 30.10.2022 30.10.2022 30.10.2022 30.10.2022 30.10.2022 40.10.2022 40.10.2022 40.10.2022 40.10.2022 40.10.2022 19.10.2022 20.10.	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Democratic Representation & Management Democratic Representation & Management Director of Regeneration
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Resources	Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Central Services	Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Corporate and Democratic Core Corporate and Democratic Core	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	30.09.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 30.10.2022 31.0.2022 31.0.2022 31.0.2022 31.0.2022 41.0.2022 41.0.2022 41.0.2022 41.0.2022 12.10.2022 12.10.2022 12.10.2022 12.10.2022 12.10.2022 12.10.2022 12.10.2022 12.10.2022 13.10.2022 13.10.2022 13.10.2022 13.10.2022 14.10.2022 14.10.2022 14.10.2022 15	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Democraic Representation & Management Democraic Representation & Management
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Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Resources	Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Highways and Transpot Services Central Services Planning services Central Services Planning services Central Services Planning services Central Services Planning services Central Services Planning services Central Services Planning services	Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Airports, Harbours & Tol Facilities Corporate and Democratic Core Corporate and Democratic Core Economic Development Corporate and Democratic Core Economic Development Corporate and Democratic Core Economic Development Corporate and Democratic Core	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	30.09.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 20.10.2022 30.10.2022 30.10.2022 30.10.2022 30.10.2022 30.10.2022 40.10.2022 40.10.2022 40.10.2022 40.10.2022 19.10.2022 19.10.2022 20.10.	Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Democratic Representation & Management Democratic Representation & Management Director of Regeneration Director of Regeneration Director of Regeneration Director of Regeneration Director of Regeneration Director of Regeneration Director of Regeneration
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Public Transport Fares
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Transport of Clients
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Travel Expenses
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Public Transport Fares
Transport of Clients
Public Transport Fares
Staff Hotel & Accommodation Costs
Staff Hotel & Accommodation Costs
Catering Purchases
Client Expenses General Materials
General Materials
Catering Purchases
Catering Purchases
Public Transport Fares
Catering Purchases
Catering Purchases
General Materials
Client Expenses
General Materials
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General Educational Materials
Charges from Independent Providers
Furniture and Fittings
Licences
Stationery
Professional Subscriptions Operational Equipment
Legal Fees - Other Parties
Legal Fees - Other Parties
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Members Conference Expenses
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Public Transport Fare

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Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport
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Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport
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Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage
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Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage
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Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
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Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
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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	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue Revenue			
	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Family Support Services
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sy
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sv
	Resources	Central Services	Support Services
	Adult Services	Adult Social Care	Support Services Social Care Activities
		Adult Social Care Adult Social Care	Social Care Activities
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Revenue Revenue	Adult Services		
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29.09.2022	The Heights
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05.10.2022	The Heights
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17.10.2022	The Heights
19.10.2022	The Heights
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20.10.2022	The Heights
24.10.2022	The Heights
25.10.2022	The Heights
25.10.2022	The Heights
10.10.2022	Dinosaur Isle Museum (Sandown Geology
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	Dinosaur Isle Museum (Sandown Geology
	Dinosaur Isle Museum (Sandown Geology
19.10.2022	Dinosaur Isle Museum (Sandown Geology
20.10.2022	Dinosaur Isle Museum (Sandown Geology
24.10.2022	Dinosaur Isle Museum (Sandown Geology
01.10.2022	Saxonbury
03.10.2022	Saxonbury
	Saxonbury
05.10.2022	Saxonbury
05.10.2022	Saxonbury
11.10.2022	Saxonbury
11.10.2022	Saxonbury
14.10.2022	Saxonbury
14.10.2022	Saxonbury
18.10.2022	Saxonbury
18.10.2022	Saxonbury
	Education and Inclusion Service
	Education and Inclusion Service
	Education and Inclusion Service Home to School Mainstream Transport
	Home to School Mainstream Transport
	Home to School Mainstream Transport
03.10.2022	Home to School Mainstream Transport
08.10.2022	Education and Inclusion Service
13.10.2022	Home to School Mainstream Transport
	Home to School Mainstream Transport
	Home to School Mainstream Transport
	Education and Inclusion Service
	B&B Properties
	B&B Properties
29.09.2022	B&B Properties
	B&B Properties
	B&B Properties
03.10.2022	B&B Properties
03.10.2022	B&B Properties
04.10.2022	B&B Properties
	B&B Properties
	B&B Properties
07.10.2022	B&B Properties
17.10.2022	B&B Properties
	B&B Properties
	B&B Properties
25.10.2022	B&B Properties
26.10.2022	B&B Properties
26.10.2022	B&B Properties
	B&B Properties
	B&B Properties
17.10.2022	Service Management (C&F)
23.09.2022	S17 Child Protection
23.09.2022	
	Childrens Assess & Safeguarding Team
28.09.2022	Support for Looked After Children
	Childrens Assess & Safeguarding Team
29.09.2022	Childrens Assess & Safeguarding Team
30.09.2022	Childrens Assess & Safeguarding Team
30.09.2022	Childrens Assess & Safeguarding Team
03.10.2022	Support for Looked After Children
03 10 2022	S17 Child Protection
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04.10.2022	Childrens Assess & Safeguarding Team
09.10.2022	
	Childrens Assess & Safeguarding Team
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17.10.2022	S17 Child Protection
19.10.2022	Childrens Assess & Safeguarding Team
21.10.2022	S17 Child Protection
26.10.2022	Childrens Assess & Safeguarding Team
26.10.2022	
	Childrens Assess & Safeguarding Team
	Corporate Stores
	Hospital Team
	Hospital Team
04.10.2022	Hospital Team
04.10.2022	Hospital Team
17.10.2022	Hospital Team

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Revenue	Neighbourhoods
Revenue	Neighbourhoods
Revenue	Childrens Services
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Revenue	Adult Services
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Neighbourhoods

Revenue

Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritag Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Services Parking Services Highways and Transport Services Airports Harbours & Toll Facilities Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Services Airports, Harbours & Toll Facilities Central Services Central Services to the Public Central Services Central Services to the Public Central Service Central Services to the Public Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Children's & Education Service Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Adult Social Care Adult Social Care Assistive Equipment & Technology Planning services Economic Development Adult Social Care Social Care Activities Adult Social Care Central Codes (to be reallocated Highways and Transport Services Parking Services Highways and Transport Services Parking Services Central Services Support Services Central Service Support Services Environmental & Regulatory Services Service Management and Support Service Support Services Central Services Central Service Support Services Central Services Central Services to the Public Central Services Support Services Housing Services Homelessness Housing Services Homelessnes 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 Svs Safeguarding Children/Young Peoples Svs Children's & Education Services 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 Safequarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Children Looked After Cultural and Related Services Recreation and Spor Children's & Education Services Safeguarding Children/Young Peoples Svs Children Looked After Children's & Education Services Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services 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 Children Looked After 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 Children Looked After Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Svs

05.10.2022	Heritage Education Service
20.10.2022	Museum Development Grant
28.09.2022	Ferry Operation
01.10.2022	Car Park cash collection
11.10.2022 15.10.2022	Ferry Operation Ferry Operation
24 10 2022	Ferry Operation
03.10.2022	Council Tax
03.10.2022	National Non Domestic Rates
03.10.2022	Council Tax
04.10.2022	Adelaide Resource Centre
06.10.2022 19.10.2022	Adelaide Resource Centre Adelaide Resource Centre
21.10.2022	Adelaide Resource Centre
23.10.2022	Adelaide Resource Centre
26.10.2022	Adelaide Resource Centre
10.10.2022	Medina Theatre
10.10.2022 03.10.2022	Medina Theatre
21.10.2022	LSCB (Local Safeguarding Childrens Bro LSCB (Local Safeguarding Childrens Bro
03.10.2022	BCF Community Equipment Store
03.10.2022	BCF Community Equipment Store
04.10.2022	BCF Community Equipment Store
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14.10.2022	BCF Community Equipment Store
14.10.2022	BCF Community Equipment Store
18.10.2022	BCF Community Equipment Store
13.10.2022 26.10.2022	Economic Development GM IASCC/Localities and Review
14.10.2022	Community Reablement
14.10.2022	Off-Street Parking Operations
14.10.2022	Off-Street Parking Operations
04.10.2022	ICT Desktop Support
06.10.2022 06.10.2022	ICT Desktop Support
06.10.2022	ICT Desktop Support ICT Desktop Support
10.10.2022	ICT Management
10.10.2022	Mobile Phones
11.10.2022 15.10.2022	Mobile Phones Waste Contract Management
15.10.2022	Mobile Phones
17.10.2022	ICT Management
18.10.2022	AC Covid-19
20.10.2022 07.10.2022	ICT CCR B&B Properties
20.10.2022	B&B Properties
28.09.2022	Childrens Assess & Safeguarding Team
28.09.2022	Childrens Assess & Safeguarding Team
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12.10.2022	Childrens Assess & Safeguarding Team
13.10.2022	Support for Looked After Children
19.10.2022	Support for Looked After Children Support for Looked After Children
19.10.2022 19.10.2022	Support for Looked After Children
25.10.2022	Childrens Assess & Safeguarding Team
25.10.2022	Support for Looked After Children
24.10.2022	Medina Leisure Centre
04.10.2022 04.10.2022	Childrens Assess & Safeguarding Team
04.10.2022	Support for Looked After Children Support for Looked After Children
04.10.2022	Training - Childrens
04.10.2022	Training - Childrens Training - Childrens
05.10.2022	Support for Looked After Children
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06.10.2022	Childrens Assess & Safeguarding Team
13.10.2022	Childrens Assess & Safeguarding Team
18.10.2022	Training - Childrens
18.10.2022	Training - Childrens
18.10.2022 18.10.2022	Training - Childrens Support for Looked After Children
19.10.2022	Training - Childrens
19.10.2022	Training - Childrens
20.10.2022	Training - Childrens
21.10.2022 21.10.2022	Support for Looked After Children Support for Looked After Children
25.10.2022	Childrens Assess & Safeguarding Team

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Neighbourhoods         Culturial and Related Services         Recreation and Sport         GPC         17.1.0.202         Beach Sterky & Inspection //           Revenue         Neighbourhoods         Culturial and Related Services         Recreation and Sport         GPC         17.1.0.202         Beach Sterky & Inspection //           Revenue         Rescurces         Cantral Services         Corporate and Democratic Core         GPC         12.1.0.202         Description of the services           Revenue         Adul Services         Cantral Services         Learning Disab Supp (ho te reallocated)         GPC         11.0.1.0.202         Services           Revenue         Adul Services         Adul Social Care         Learning Disab Supp (ho te reallocated)         GPC         12.1.0.202         Servicement Revenue           Revenue         Adul Services         Adul Social Care         Social Support - Support for Carer         GPC         13.1.0.202         Westminister House           Revenue         Adul Services         Adul Social Care         Social Support - Support for Carer         GPC         13.1.0.202         Westminister House           Revenue         Adul Services         Adul Social Care         Social Support - Support for Carer         GPC         13.1.0.202         Westminister House           Revenue         Adul Services <td< td=""><td>Revenue</td><td>Neighbourhoods</td><td></td><td></td><td></td><td>07.10.2022</td><td>Public Shelters - Ryde</td></td<>	Revenue	Neighbourhoods				07.10.2022	Public Shelters - Ryde
Neghbourhoods         Culturial and Related Sarvices         Recreation and Sport         GPC         27.1.0.202         Beach Stery & Inspection / 1           Revenue         Reservence         Central Sarvices         Corporate and Bport         GPC         27.1.0.202         Beach Stery & Inspection / 1           Revenue         Adult Services         Cartral Sarvices         Corporate and Democratic Core         GPC         12.1.0.202         Saxonbury           Revenue         Adult Services         Adult Social Care         Learning Diab Supp (b be reallocated)         GPC         13.0.2022         Saxonbury           Revenue         Adult Services         Adult Social Care         Social Support Support for Carer         GPC         0.10.2022         Westminster House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         13.1.0.2022         Westminster House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         23.1.0.2022         Westminster House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         23.1.0.2022         Westminster House           Revenue         Adult Services         Adult Social Care	Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services		14.10.2022	
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Revenue         Adult Services         Adult Social Care         Learning Diab Supp (b be reallocated)         GPC         10.12.022         Stanchury           Revenue         Adult Services         Adult Social Care         Learning Diab Supp (b be reallocated)         GPC         15.12.022         Saxohury           Revenue         Childrens Services         Adult Social Care         Support Services         GPC         15.12.022         Learning Diab Supp (b be reallocated)         GPC         15.12.022         Learning A Development Nur           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         13.10.2022         Westminster House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         13.10.2022         Westminster House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         23.10.2022         Westminster House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         24.10.2022         Westminster House           Revenue         Adult Services         Adult Social Care         Learning Diab Supp (b be reallocated)         GPC         24.10.2022         Plean Dere <td>Revenue</td> <td></td> <td>Central Services</td> <td>Corporate and Democratic Core</td> <td></td> <td></td> <td>Democratic Representation &amp; Mana</td>	Revenue		Central Services	Corporate and Democratic Core			Democratic Representation & Mana
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Revenue         Children's Education Services         Support Services         GPC         1.2.0.202         Learning & Development Nur           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         1.0.2.022         Westminister House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         1.1.0.2022         Westminister House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         1.1.0.2022         Westminister House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         2.3.1.0.2022         Westminister House           Revenue         Adult Services         Adult Social Care         Social Support - Support for Carer         GPC         2.4.0.2022         Westminister House           Revenue         Adult Services         Adult Social Care         Learning Diab Supp (bor enallocated)         GPC         0.10.2022         Plean Dene           Revenue         Adult Services         Adult Social Care         Learning Diab Supp (bor enallocated)         GPC         0.10.2022         Plean Dene           Revenue         Adult Services         Adult Social Gare	Revenue			Learning Disab Supp (to be reallocated)			
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Rvenue         Adult Services         Adult Services         Adult Services         Adult Services         Children Service	Revenue	Adult Services	Adult Social Care			03.10.2022	
Revenue         Children Services         Children Looked After         GPC         06.10.2022         Beaulieu House           Revenue         Children Services         Children Looked After         GPC         10.10.2022         Beaulieu House           Revenue         Children Services         Children Looked After         GPC         10.10.2022         Beaulieu House           Revenue         Children Services         Children Looked After         GPC         10.10.2022         Beaulieu House           Revenue         Children Services         Children Services         Children Looked After         GPC         11.10.2022         Beaulieu House           Revenue         Children Services         Children Services         Children Looked After         GPC         12.10.2022         Beaulieu House           Revenue         Children Services         Children Services         Children Looked After         GPC         12.10.2022         Beaulieu House           Revenue         Children Services         Children Services         Children Looked After         GPC         12.10.2022         Beaulieu House	Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		Plean Dene
Revenue         Children Services         Chi	Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2022	Plean Dene
Revenue         Childrens Services         Children Services         Children Looked After         GPC         10.10.2022         Beaulieu House           Revenue         Children Services         Service	Revenue	Childrens Services	Children's & Education Services		GPC	06.10.2022	Beaulieu House
Revenue         Childrens Services         Children Services         Children Looked After         GPC         10.10.2022         Beaulieu House           Revenue         Children Services         Children Services         Children Looked After         GPC         11.10.2022         Beaulieu House           Revenue         Children Services         Children Looked After         GPC         11.20.2022         Beaulieu House           Revenue         Children Services         Children Looked After         GPC         12.10.2022         Beaulieu House           Revenue         Children Services         Children Looked After         GPC         12.10.2022         Beaulieu House	Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2022	Beaulieu House
Revenue         Children Services         Chi	Revenue	Childrens Services		Children Looked After	GPC		Beaulieu House
Revenue         Children's Services         Children's & Education Services         Children Looked After         GPC         12.10.2022         Beaulieu House           Revenue         Children's Services         Children's & Education Services         Children Looked After         GPC         17.10.2022         Beaulieu House					GPC		
Revenue Children's & Children's & Education Services Children Looked After GPC 17.10.2022 Beaulieu House							
	Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2022	Beaulieu House
					GPC		

26.10.2022	Support for Looked After Children
26.10.2022	Training - Childrens
27.10.2022	Childrens Assess & Safeguarding Team
27.10.2022	Childrens Assess & Safeguarding Team
03.10.2022	Emergency Management
07.10.2022	Emergency Management
08.10.2022	Emergency Management
10.10.2022 27.10.2022	Emergency Management Emergency Management
27.10.2022	Emergency Management
11.10.2022	Permanence Team
11.10.2022	Reviewing Officer
24.10.2022	DoLS/MCA
29.09.2022	Island Learning Centre
03.10.2022	Island Learning Centre
03.10.2022	Island Learning Centre
07.10.2022	Island Learning Centre
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16.10.2022	Island Learning Centre
17.10.2022	Island Learning Centre
17.10.2022	Island Learning Centre
17.10.2022 24.10.2022	Island Learning Centre Island Learning Centre
28.09.2022	Chief Executive
28.09.2022	Democratic Representation & Management
11.10.2022	Chief Executive
03.10.2022	Gouldings Resource Centre
04.10.2022	Gouldings Resource Centre
04.10.2022	Gouldings Resource Centre
05.10.2022	Gouldings Resource Centre
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29.09.2022	Childrens Assess & Safeguarding Team
29.09.2022	Support for Looked After Children
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29 09 2022 29 09 2022 29 09 2022 29 09 2022 06 10 2022 06 10 2022 06 10 2022 13 10 2022 13 10 2022 20 10 2022 20 10 2022 20 10 2022 27 10 2022 27 10 2022 27 10 2022 29 09 2022 29 00 2022 29 00 202 29 00 2022 29 00 202 29 00 202 20 00 20 20 00 00 00 00 00	Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Support for Looked After Children Dither Grounds Maintenance Phy Areas Health & Safety work Paly Areas Health & Safety work Paly Kics Health & Safety work Paly Schildren Kaster, After Environment officers
29 09 2022 29 09 2022 29 09 2022 29 09 2022 29 09 2022 06 10 2022 06 10 2022 13 10 2022 13 10 2022 20 10 2022 20 10 2022 20 10 2022 20 10 2022 20 10 2022 27 10 2022 27 10 2022 29 09 2022 29 00 2022 29 00 2022 29 00 202 29 00 202 29 00 202 29 00 202 20 10 2022 20 1	Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Sasses & Safeguarding Team Support for Looked After Children Children Sasses & Safeguarding Team Support for Looked After Children Children Sasses Heath & Safety work Pialy Areas Heath & Safety work Pialy Areas Heath & Safety work
29 09 3.022 29 09 3.022 29 09 3.022 29 09 3.022 06 10.2022 06 10.2022 06 10.2022 13 10.2022 13 10.2022 20 10.2022 20 10.2022 27 10.2022 27 10.2022 27 10.2022 29 09.2022 29 09.2022 20 10.2022 20 10.2022 21 10.2022 21 10.2022 21 10.2022 21 10.2022 21 10.2022 21 10.2022 21 10.2022 21 10.2022 22 10.10.2022 21 10.2022 21 10.2022 21 10.2022 21 10.2022 21 10.2022 22 10.10.2022 21 10.2022 22 10.10.2022 22 10.10.2022 22 10.10.2022 22 10.10.2022 22 10.10.2022 20 10.2022 20 10.20	Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Stepser Hent & Safety work Play Areas Health & Safety work Play Areas Health & Safety work Public Shelters - Ryde Environment Officers Beach Safety & Inspection / Beach Awards Democratic Representation & Management Saonbury
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29 09 3.022 29 09 3.022 29 09 3.022 29 09 3.022 06 10 3.022 06 10 3.022 06 10 3.022 13 10 3.022 13 10 3.022 20 10	Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Support for Looked After Children OthiGrens Assess & Safeguarding Team Support for Looked After Children Other Gruunds Maintenance Piay Areas Health & Safety work Piay Karss Health & Safety work Piay Karss Health & Safety work Piay Karss Health & Safety Almescion / Beach Awards Beach Safety & Inspection / Beach Awards Democratic Representation & Management Saonbury Saonbury
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29 09 3.022 29 09 3.022 29 09 3.022 29 09 3.022 06 10 2.022 06 10 2.022 13 10 2.022 13 10 2.022 20 10 2.022 21 10	Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Support for Looked After Children Children Assess & Safeguarding Team Support for Looked After Children Children Support for Looked After Children Support for Looked Ster Children Ster Ster Ster Ster Ster Ster Ster Ster
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27.10.2022	Saxonbury
30.09.2022	Civic Events general
10.10.2022	Democratic Representation & Management
11.10.2022	Non-Delegated Building Maintenance
19.10.2022	Non-Delegated Building Maintenance
04.10.2022	Adult Social Care Admin Hub
26.10.2022	Service Management (C&F)
26.10.2022	Service Management (C&F)
29.09.2022	Support for LAC CWD
03.10.2022	S17 Disabled Children
14.10.2022	Support for LAC CWD
14.10.2022	Children with Disabilities
14.10.2022	Children with Disabilities
17.10.2022	Support for LAC CWD
24.10.2022	Support for LAC CWD
24.10.2022	Childrens Assess & Safeguarding Team
25.10.2022	Support for Looked After Children
25.10.2022	Support for LAC CWD
26.10.2022	Support for LAC CWD
28.09.2022	Specialist Cross-Council Training
28.09.2022	Learning & Development Running Costs
28.09.2022	Specialist Cross-Council Training
29.09.2022	Specialist Cross-Council Training
29.09.2022	Specialist Cross-Council Training
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07.10.2022	ASC WFD
10.10.2022	ASC WFD
10.10.2022	Learning & Development Running Costs
10.10.2022	L&D Officers
14.10.2022	L&D Officers
17.10.2022	Training - Childrens
17.10.2022	Training - Childrens
17.10.2022	L&D Officers
17.10.2022	L&D Officers
17.10.2022	ASC WFD
18.10.2022	ASC WED
18.10.2022	Learning & Development Running Costs
18.10.2022	Learning & Development Running Costs
25.10.2022	ASC WFD
25.10.2022	L&D Officers
25.10.2022	L&D Officers
25.10.2022	L&D Officers
26.10.2022	Specialist Cross-Council Training
11.10.2022	Community Reablement
18.10.2022	Westminster House
20.10.2022	Westminster House
25.10.2022	Community Reablement

Catering Purchases Professional Services Catering Purchases Stationery Furniture and Fittings Unallocated PCard Expenses Public Transport Fares Public Transport Fares Support Children Payments to/Aid Provided to Clients Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Support Children Public Transport Fares Training Catering Purchases Training Training Training Training Catering Purchases Travel Expenses Public Transport Fares Training Training Catering Purchases Public Transport Fares Public Transport Fares Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Catering Purchases Travel Expenses Catering Purchases Office Equipment Training Public Transport Fares Public Transport Fares Public Transport Fares Training Operational Equipment Operational Equipment Catering Equipment Operational Equipment

2.83 SAINSBURYS SMKT 1.25 SAINSBURYS SMKT 36.34 TESCO STORES 13.60 TESCO STORES 0.71 TESCO STORES 25.25 SAINSBURYS S/MKTS 4.21 SAINSBURYS S/MKTS 193.79 ASDA GROCERIES ONLINE 121.67 BAY TREE FLORIST 6.79 WM MORRISONS STORE 74.20 AMZNMKTPLACE AMAZON.CO 199.84 FINDEL EDUCATION 23.16 ADMIRAL INSURANCE 41.01 OPODO 521.17 ROYAL DUTCH AIRLINES (KLM) 18.33 PAYPAL JRZONE -216.67 STORE IT S/STORAGE 54.75 REDFUNNEL.CO.UK 81.05 REDFUNNEL.CO.UK 26.30 REDFUNNEL.CO.UK -54.75 REDFUNNEL.CO.UK 18.33 PAYPAL JRZONE 56.00 HOVERTRAVEL LTD- ECOMM 238.50 Trainline 52.60 REDFUNNEL.CO.UK 41.20 WWW RADIOTAXIS-SOUTHAMPTON 39.10 Trainline 39.10 Trainline 39.10 Trainline 52.60 REDFUNNEL.CO.UK 229.00 WHITEPAPER.CO.UK 1.75 TESCO STORES 5567 60.00 WWW.CLES.ORG.UK -99.00 EB LEARNING POOL LIVE -198.00 EB LEARNING POOL LIVE -99.00 EB LEARNING POOL LIVE 5.75 TESCO STORES 5567 433.47 TRAVELODGE 153.10 Trainline 36.41 AMZNMktplace 798.00 GOVERNMENT EVENTS 1.75 TESCO STORES 5567 58.40 WWW.WIGHTLINK.CO.UK 8.00 SQ RYDE TAXIS IOW LIMITED 261.97 TRAVELODGE 11.00 TRAVELODGE 49.30 Trainline 49.30 Trainline 20.00 TESCO STORES 5567 98.00 NEW HOLMWOOD HOTEL 2.75 TESCO STORES 5567 50.79 AMZNMKTPLACE AMAZON.CO -160.00 SHELTER TRADING LTD 58.40 WWW.WIGHTLINK.CO.UK 84.99 PREMIER INN 58.40 WWW.WIGHTLINK.CO.UK 199.00 SOCIAL INSIGHT LTD 49.92 AM7NMktplace 6.65 AMZNMktplace 24.46 PAYPAL ARGOSDIRECT 82.03 AMZNMktplace