

ANSWER TO QUESTION 106

ANSWER TO QUESTION 104 AND 105

Department Name (as shown in Approved Government of Gibraltar Estimates of Revenue and Expenditure 2025/2026)	FINANCIAL YEAR	MONTH	MARITIME MEDICAL SERVICES	SPECIALIST MEDICAL GROUP	CORDELL HEALTHCARE	CENTRAL CLINIC	COLLEGE CLINIC	TARA LOUISE KEIRYON	MIDTOWN CLINIC	PRISCILLA JEFFRIES	OTHER
Airport Fire & Rescue Service	2021/2022	Mar-22	£153.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2022/2023	Jul-22	£246.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2022/2023	Sep-22	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2022/2023	Nov-22	£369.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2022/2023	Dec-22	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2022/2023	Feb-23	£497.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2022/2023	Mar-23	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2023/2024	Apr-23	£492.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2023/2024	May-23	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2023/2024	Jun-23	£433.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2023/2024	Jul-23	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2023/2024	Aug-23	£310.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2023/2024	Feb-24	£973.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2023/2024	Mar-24	£195.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2024/2025	May-24	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2024/2025	Jul-24	£254.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2024/2025	Aug-24	£187.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2024/2025	Sep-24	£1,652.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2024/2025	Oct-24	£460.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2024/2025	Nov-24	£245.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2024/2025	Mar-25	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2025/2026	Apr-25	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2025/2026	May-25	£123.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2025/2026	Jun-25	£246.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2025/2026	Jul-25	£246.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2025/2026	Aug-25	£246.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Airport Fire & Rescue Service	2025/2026	Feb-26	£110.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2021/2022	Mar-22	£642.50	£400.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2022/2023	Jun-22	£1,410.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2022/2023	Sep-22	£680.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2022/2023	Oct-22	£270.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2022/2023	Jan-23	£350.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2022/2023	Feb-23	£0.00	£250.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2022/2023	Mar-23	£128.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Apr-23	£3,416.00	£220.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	May-23	£3,416.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Jun-23	£6,832.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Jul-23	£0.00	£220.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Aug-23	£3,416.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Sep-23	£3,416.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Oct-23	£3,416.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Nov-23	£3,416.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Dec-23	£3,416.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Jan-24	£3,559.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Feb-24	£3,475.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2023/2024	Mar-24	£3,816.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Apr-24	£500.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	May-24	£500.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Jun-24	£2,121.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Jul-24	£795.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Aug-24	£396.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Oct-24	£245.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Nov-24	£130.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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CONTINUED ANSWER TO QUESTION 106
CONTINUED ANSWER TO QUESTION 104 AND 105

Aquagib Ltd	2024/2025	Dec-24	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Jan-25	£195.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Feb-25	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2024/2025	Mar-25	£2,745.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Apr-25	£1,130.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Jun-25	£3,197.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Jul-25	£1,370.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Aug-25	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Sep-25	£385.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Oct-25	£65.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Nov-25	£2,022.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Dec-25	£515.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Jan-26	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Aquagib Ltd	2025/2026	Feb-26	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2022/2023	Jul-22	£0.00	£0.00	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2022/2023	Sep-22	£0.00	£0.00	£570.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2022/2023	Oct-22	£0.00	£0.00	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2022/2023	Feb-23	£0.00	£0.00	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2023/2024	Jan-24	£245.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2024/2025	Jul-24	£1,100.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2024/2025	Oct-24	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2025/2026	Jun-25	£0.00	£600.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Borders & Coastguard Agency	2025/2026	Oct-25	£0.00	£200.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2021/2022	Jan-22	£0.00	£0.00	£240.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2021/2022	Feb-22	£0.00	£0.00	£1,145.00	£770.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2021/2022	Mar-22	£0.00	£0.00	£841.25	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2022/2023	May-22	£0.00	£2,080.00	£745.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2022/2023	Jul-22	£0.00	£0.00	£775.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2022/2023	Aug-22	£0.00	£0.00	£1,320.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2022/2023	Sep-22	£0.00	£0.00	£90.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2022/2023	Nov-22	£0.00	£0.00	£465.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2022/2023	Dec-22	£0.00	£0.00	£90.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2022/2023	Mar-23	£0.00	£1,910.00	£1,705.00	£70.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2023/2024	May-23	£0.00	£0.00	£555.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2023/2024	Jun-23	£0.00	£0.00	£375.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2023/2024	Sep-23	£0.00	£440.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2023/2024	Dec-23	£0.00	£0.00	£0.00	£0.00	£77.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2023/2024	Feb-24	£0.00	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2023/2024	Mar-24	£0.00	£2,855.00	£1,140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2024/2025	Apr-24	£0.00	£750.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2024/2025	May-24	£0.00	£300.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2024/2025	Jun-24	£0.00	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2024/2025	Aug-24	£0.00	£450.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2024/2025	Sep-24	£0.00	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2024/2025	Oct-24	£285.00	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2024/2025	Mar-25	£0.00	£0.00	£0.00	£0.00	£0.00	£75.00	£545.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Apr-25	£0.00	£0.00	£0.00	£0.00	£0.00	£225.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	May-25	£0.00	£0.00	£0.00	£0.00	£0.00	£375.00	£255.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Jun-25	£0.00	£150.00	£0.00	£0.00	£100.00	£300.00	£85.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Jul-25	£0.00	£900.00	£0.00	£0.00	£0.00	£375.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Aug-25	£0.00	£0.00	£0.00	£0.00	£0.00	£450.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Sep-25	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Oct-25	£775.00	£0.00	£0.00	£0.00	£0.00	£225.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Nov-25	£0.00	£0.00	£0.00	£0.00	£0.00	£75.00	£0.00	£0.00	£0.00	£0.00
Care Agency	2025/2026	Feb-26	£285.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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