

Wigan Council orgn ref E08000010

Beneficiary	Date	Merchant Category	Amount (Net of VAT)
0151 Entertainments Ltd	10/12/2018	Professional Fees	550.00
12th Wigan Boys Brigade	25/06/2018	Grants to External Bodies	1,059.00
15th Wigan Boys Brigade & Girls Association	30/07/2018	Grants to External Bodies	630.00
15th Wigan Boys Brigade & Girls Association	30/07/2018	Grants to External Bodies	900.00
18 St John Street Chambers	05/10/2018	Professional Fees	1,560.00
18 St John Street Chambers	15/10/2018	Professional Fees	780.00
18 St John Street Chambers	17/10/2018	Professional Fees	1,704.00
18 St John Street Chambers	30/10/2018	Professional Fees	828.00
18 St John Street Chambers	22/11/2018	Professional Fees	650.00
18 St John Street Chambers	22/11/2018	Professional Fees	650.00
18 St John Street Chambers	22/11/2018	Professional Fees	650.00
18 St John Street Chambers	22/11/2018	Professional Fees	1,140.00
18 St John Street Chambers	22/11/2018	Professional Fees	1,140.00
18 St John Street Chambers	22/11/2018	Professional Fees	650.00
18 St John Street Chambers	03/12/2018	Professional Fees	650.00
18 St John Street Chambers	13/12/2018	Professional Fees	650.00
18 St John Street Chambers	13/12/2018	Professional Fees	950.00
18 St John Street Chambers	13/12/2018	Professional Fees	6,770.00
18 St John Street Chambers	04/01/2019	Professional Fees	1,140.00
18 St John Street Chambers	04/01/2019	Professional Fees	1,644.00
18 St John Street Chambers	04/01/2019	Professional Fees	3,420.00
18 St John Street Chambers	04/01/2019	Professional Fees	1,644.00
18 St John Street Chambers	15/01/2019	Professional Fees	650.00
18 St John Street Chambers	30/01/2019	Professional Fees	2,040.00
18 St John Street Chambers	18/02/2019	Professional Fees	780.00
18 St John Street Chambers	19/02/2019	Professional Fees	780.00
18 St John Street Chambers	04/03/2019	Professional Fees	850.00
1st Abram Scout Group	29/01/2019	Grants to External Bodies	500.00
1st Golborne St Thomas Scout Group	20/11/2018	Grants to External Bodies	500.00
1st Standish Methodist Beavers	11/03/2019	Grants to External Bodies	966.00
365 Support Ltd	16/04/2018	Payments to Private Contractors	3,092.87

365 Support Ltd	16/04/2018	Payments to Private Contractors	3,092.87
365 Support Ltd	18/05/2018	Payments to Private Contractors	2,993.10
365 Support Ltd	15/06/2018	Payments to Private Contractors	3,092.87
365 Support Ltd	18/07/2018	Payments to Private Contractors	2,993.10
365 Support Ltd	23/08/2018	Payments to Private Contractors	3,092.87
365 Support Ltd	18/09/2018	Payments to Private Contractors	3,092.87
365 Support Ltd	19/10/2018	Payments to Private Contractors	2,993.10
365 Support Ltd	13/12/2018	Payments to Private Contractors	3,092.87
365 Support Ltd	17/12/2018	Payments to Private Contractors	2,993.10
365 Support Ltd	12/02/2019	Payments to Private Contractors	3,092.87
365 Support Ltd	14/03/2019	Payments to Private Contractors	2,793.56
365 Support Ltd	14/03/2019	Payments to Private Contractors	3,092.87
39 Essex Chambers LLP PFA	18/03/2019	Professional Fees	1,800.00
3rd Hindley Scouts	26/07/2018	Grants to External Bodies	1,500.00
3rd Wigan (St Cuthbert & St Edward's) Scout C	14/03/2019	Grants to External Bodies	500.00
5th Tyldesley Scout Group	21/05/2018	Grants to External Bodies	560.00
A & A Marketing Ltd	24/05/2018	Equipment Furniture & Materials	868.50
A & A Marketing Ltd	27/09/2018	Equipment Furniture & Materials	503.00
A & A Marketing Ltd	19/10/2018	Equipment Furniture & Materials	1,066.00
A & R Recycling Ltd	26/06/2018	Waste and Recycling	1,170.00
A & R Recycling Ltd	26/06/2018	Waste and Recycling	1,560.00
A & R Recycling Ltd	03/09/2018	Waste and Recycling	1,105.00
A & R Recycling Ltd	03/09/2018	Waste and Recycling	1,300.00
A & R Recycling Ltd	04/09/2018	Waste and Recycling	1,365.00
A & R Recycling Ltd	04/12/2018	Waste and Recycling	845.00
A & R Recycling Ltd	04/12/2018	Waste and Recycling	1,040.00
A & R Recycling Ltd	21/12/2018	Waste and Recycling	1,365.00
A & R Recycling Ltd	25/02/2019	Waste and Recycling	1,300.00
A & R Recycling Ltd	05/03/2019	Direct Materials	855.00
A & R Recycling Ltd	27/03/2019	Waste and Recycling	910.00
A & R Recycling Ltd	27/03/2019	Waste and Recycling	1,040.00
A Broster Ltd T/a Brosters	15/10/2018	Waste and Recycling	2,970.00
A Broster Ltd T/a Brosters	17/10/2018	Waste and Recycling	802.20

A Broster Ltd T/a Brosters	17/10/2018	Waste and Recycling	1,130.70
A Broster Ltd T/a Brosters	17/10/2018	Waste and Recycling	8,059.50
A Broster Ltd T/a Brosters	29/10/2018	Waste and Recycling	7,836.60
A Broster Ltd T/a Brosters	09/11/2018	Waste and Recycling	16,870.50
A Broster Ltd T/a Brosters	12/12/2018	Waste and Recycling	72,087.84
A Broster Ltd T/a Brosters	14/01/2019	Waste and Recycling	30,935.32
A Broster Ltd T/a Brosters	08/02/2019	Waste and Recycling	47,453.40
A Broster Ltd T/a Brosters	14/02/2019	Grounds Maintenance	7,166.34
A Broster Ltd T/a Brosters	11/03/2019	Waste and Recycling	41,057.40
A Connolly Limited	26/04/2018	Repairs & Maintenance (Landlord)	47,581.51
A Connolly Limited	22/05/2018	HRA Capital Expenditure	67,981.02
A Connolly Limited	25/05/2018	Repairs & Maintenance (Landlord)	23,228.49
A Connolly Limited	12/06/2018	HRA Capital Expenditure	125,688.15
A Connolly Limited	06/07/2018	HRA Programmed Works	44,811.90
A Connolly Limited	06/07/2018	HRA Capital Expenditure	73,471.16
A Connolly Limited	06/07/2018	HRA Programmed Works	110,178.82
A Connolly Limited	06/07/2018	HRA Programmed Works	180,735.16
A Connolly Limited	06/07/2018	HRA Programmed Works	283,893.82
A Connolly Limited	24/07/2018	HRA Capital Expenditure	43,152.81
A Connolly Limited	24/07/2018	HRA Capital Expenditure	101,364.15
A Connolly Limited	02/08/2018	HRA Programmed Works	5,353.40
A Connolly Limited	02/08/2018	HRA Programmed Works	11,721.56
A Connolly Limited	02/08/2018	HRA Programmed Works	18,607.75
A Connolly Limited	02/08/2018	HRA Capital Expenditure	86,553.72
A Connolly Limited	02/08/2018	HRA Programmed Works	165,604.20
A Connolly Limited	16/08/2018	Repairs & Maintenance (Landlord)	9,700.00
A Connolly Limited	17/08/2018	HRA Programmed Works	3,160.47
A Connolly Limited	17/08/2018	HRA Capital Expenditure	4,148.91
A Connolly Limited	17/08/2018	HRA Programmed Works	4,824.65
A Connolly Limited	17/08/2018	HRA Programmed Works	7,336.57
A Connolly Limited	17/08/2018	HRA Programmed Works	18,101.49
A Connolly Limited	17/08/2018	HRA Programmed Works	42,288.87
A Connolly Limited	17/08/2018	HRA Programmed Works	58,008.17

A Connolly Limited	23/08/2018	Repairs & Maintenance (Landlord)	49,470.00
A Connolly Limited	24/08/2018	HRA Capital Expenditure	31,481.38
A Connolly Limited	24/08/2018	HRA Capital Expenditure	39,856.65
A Connolly Limited	24/08/2018	HRA Capital Expenditure	58,484.51
A Connolly Limited	28/09/2018	HRA Programmed Works	4,767.54
A Connolly Limited	28/09/2018	HRA Programmed Works	9,321.21
A Connolly Limited	28/09/2018	HRA Programmed Works	11,859.24
A Connolly Limited	28/09/2018	HRA Programmed Works	28,465.54
A Connolly Limited	28/09/2018	HRA Programmed Works	29,648.10
A Connolly Limited	28/09/2018	HRA Capital Expenditure	49,142.59
A Connolly Limited	28/09/2018	HRA Programmed Works	76,323.80
A Connolly Limited	05/10/2018	HRA Programmed Works	6,065.09
A Connolly Limited	05/10/2018	HRA Programmed Works	11,786.14
A Connolly Limited	05/10/2018	HRA Programmed Works	30,286.58
A Connolly Limited	05/10/2018	HRA Programmed Works	41,058.65
A Connolly Limited	05/10/2018	HRA Programmed Works	47,294.48
A Connolly Limited	05/10/2018	HRA Capital Expenditure	86,427.12
A Connolly Limited	05/10/2018	HRA Programmed Works	122,400.42
A Connolly Limited	09/10/2018	HRA Capital Expenditure	60,112.06
A Connolly Limited	09/10/2018	HRA Capital Expenditure	30,726.20
A Connolly Limited	09/10/2018	HRA Capital Expenditure	65,565.26
A Connolly Limited	31/10/2018	HRA Programmed Works	792.78
A Connolly Limited	31/10/2018	HRA Programmed Works	2,831.40
A Connolly Limited	31/10/2018	HRA Programmed Works	2,877.05
A Connolly Limited	31/10/2018	HRA Programmed Works	4,066.36
A Connolly Limited	31/10/2018	HRA Programmed Works	8,507.38
A Connolly Limited	31/10/2018	HRA Programmed Works	11,370.64
A Connolly Limited	31/10/2018	HRA Programmed Works	16,374.05
A Connolly Limited	31/10/2018	HRA Programmed Works	20,001.09
A Connolly Limited	31/10/2018	HRA Programmed Works	20,869.23
A Connolly Limited	31/10/2018	HRA Programmed Works	27,422.59
A Connolly Limited	31/10/2018	HRA Programmed Works	47,218.88
A Connolly Limited	31/10/2018	HRA Programmed Works	156,223.67

A Connolly Limited	31/10/2018	HRA Programmed Works	252,527.77
A Connolly Limited	12/11/2018	HRA Capital Expenditure	55,136.76
A Connolly Limited	19/11/2018	HRA Programmed Works	12,500.00
A Connolly Limited	19/11/2018	HRA Programmed Works	12,755.50
A Connolly Limited	19/11/2018	HRA Programmed Works	13,016.50
A Connolly Limited	20/11/2018	HRA Capital Expenditure	54,071.85
A Connolly Limited	29/11/2018	HRA Programmed Works	695.03
A Connolly Limited	29/11/2018	HRA Programmed Works	8,903.60
A Connolly Limited	29/11/2018	HRA Capital Expenditure	45,369.65
A Connolly Limited	29/11/2018	HRA Programmed Works	69,634.66
A Connolly Limited	29/11/2018	HRA Programmed Works	89,619.58
A Connolly Limited	29/11/2018	HRA Programmed Works	190,564.81
A Connolly Limited	03/12/2018	HRA Programmed Works	2,772.23
A Connolly Limited	03/12/2018	HRA Programmed Works	3,125.86
A Connolly Limited	03/12/2018	HRA Programmed Works	3,505.29
A Connolly Limited	03/12/2018	HRA Programmed Works	7,630.16
A Connolly Limited	03/12/2018	HRA Programmed Works	7,904.48
A Connolly Limited	03/12/2018	HRA Programmed Works	8,308.41
A Connolly Limited	03/12/2018	HRA Programmed Works	49,500.91
A Connolly Limited	03/12/2018	HRA Programmed Works	55,999.57
A Connolly Limited	10/12/2018	HRA Capital Expenditure	46,559.44
A Connolly Limited	21/12/2018	HRA Capital Expenditure	8,909.62
A Connolly Limited	21/12/2018	HRA Capital Expenditure	45,256.29
A Connolly Limited	18/01/2019	HRA Programmed Works	9,581.44
A Connolly Limited	18/01/2019	HRA Programmed Works	14,328.39
A Connolly Limited	18/01/2019	HRA Capital Expenditure	65,755.05
A Connolly Limited	18/01/2019	HRA Programmed Works	70,477.42
A Connolly Limited	18/01/2019	HRA Programmed Works	101,576.14
A Connolly Limited	21/01/2019	HRA Capital Expenditure	91,948.50
A Connolly Limited	22/01/2019	Repairs & Maintenance (Landlord)	11,302.54
A Connolly Limited	25/01/2019	HRA Capital Expenditure	91,948.50
A Connolly Limited	12/02/2019	HRA Programmed Works	2,367.41
A Connolly Limited	12/02/2019	HRA Programmed Works	3,551.11

A Connolly Limited	12/02/2019	HRA Programmed Works	5,918.52
A Connolly Limited	12/02/2019	HRA Programmed Works	26,047.58
A Connolly Limited	12/02/2019	HRA Programmed Works	62,421.34
A Connolly Limited	12/02/2019	HRA Capital Expenditure	121,447.89
A Connolly Limited	12/02/2019	HRA Programmed Works	138,425.29
A Connolly Limited	21/02/2019	Repairs & Maintenance (Landlord)	1,449.52
A Connolly Limited	27/02/2019	GF Capital Expenditure	1,646.57
A Connolly Limited	01/03/2019	HRA Capital Expenditure	112,046.67
A Connolly Limited	04/03/2019	HRA Capital Expenditure	2,901.07
A Connolly Limited	07/03/2019	HRA Programmed Works	13,327.40
A Connolly Limited	07/03/2019	HRA Programmed Works	14,456.40
A Connolly Limited	07/03/2019	HRA Programmed Works	18,080.60
A Connolly Limited	07/03/2019	HRA Programmed Works	60,391.06
A Connolly Limited	07/03/2019	HRA Capital Expenditure	64,943.56
A Connolly Limited	07/03/2019	HRA Capital Expenditure	102,560.52
A Connolly Limited	07/03/2019	HRA Programmed Works	208,800.45
A Connolly Limited	15/03/2019	HRA Capital Expenditure	129,209.99
A Connolly Limited	25/03/2019	HRA Programmed Works	532.67
A Connolly Limited	25/03/2019	HRA Programmed Works	704.30
A Connolly Limited	25/03/2019	HRA Programmed Works	1,106.76
A Connolly Limited	25/03/2019	HRA Capital Expenditure	2,176.54
A Connolly Limited	25/03/2019	HRA Programmed Works	5,223.51
A Connolly Limited	25/03/2019	HRA Programmed Works	6,345.92
A Connolly Limited	25/03/2019	HRA Programmed Works	23,447.11
A Connolly Limited	25/03/2019	HRA Capital Expenditure	42,168.13
A Connolly Limited	25/03/2019	HRA Programmed Works	90,328.17
A Connolly Limited	25/03/2019	HRA Capital Expenditure	194,658.92
A Connolly Limited	25/03/2019	HRA Programmed Works	355,271.77
A Connolly Limited	25/03/2019	HRA Programmed Works	357,054.92
A Connolly Limited	26/03/2019	HRA Capital Expenditure	237,979.68
A D & C Farrell Ltd	13/04/2018	Nursery Grant Payments	41,277.60
A D & C Farrell Ltd	29/05/2018	Nursery Grant Payments	17,538.30
A D & C Farrell Ltd	04/09/2018	Nursery Grant Payments	25,581.36

A D & C Farrell Ltd	30/10/2018	Nursery Grant Payments	10,143.84
A D & C Farrell Ltd	04/12/2018	Nursery Grant Payments	1,815.45
A D & C Farrell Ltd	11/01/2019	Nursery Grant Payments	31,438.44
A D & C Farrell Ltd	26/02/2019	Nursery Grant Payments	9,663.06
A E Yates Ltd	22/08/2018	GF Capital Expenditure	53,711.84
A E Yates Ltd	25/09/2018	GF Capital Expenditure	291,496.68
A E Yates Ltd	31/10/2018	GF Capital Expenditure	296,113.65
A E Yates Ltd	13/11/2018	GF Capital Expenditure	137,741.46
A E Yates Ltd	18/01/2019	GF Capital Expenditure	120,936.36
A Wilderness Way Ltd	06/07/2018	Payments to Voluntary Organisations	5,025.00
A Wilderness Way Ltd	06/07/2018	Payments to Voluntary Organisations	21,535.80
A Wilderness Way Ltd	23/08/2018	Payments to Voluntary Organisations	22,253.66
A Wilderness Way Ltd	04/10/2018	Payments to Voluntary Organisations	7,778.60
A Wilderness Way Ltd	04/10/2018	Payments to Voluntary Organisations	21,535.71
A Wilderness Way Ltd	04/10/2018	Payments to Voluntary Organisations	22,253.66
A Wilderness Way Ltd	04/10/2018	Payments to Voluntary Organisations	23,938.46
A Wilderness Way Ltd	04/10/2018	Payments to Voluntary Organisations	27,621.43
A Wilderness Way Ltd	24/10/2018	Payments to Voluntary Organisations	4,061.25
A Wilderness Way Ltd	19/11/2018	Payments to Voluntary Organisations	5,337.50
A Wilderness Way Ltd	29/11/2018	Payments to Voluntary Organisations	21,535.80
A Wilderness Way Ltd	29/11/2018	Payments to Voluntary Organisations	22,253.57
A Wilderness Way Ltd	29/11/2018	Payments to Voluntary Organisations	28,542.14
A Wilderness Way Ltd	03/12/2018	Home To School	842.40
A Wilderness Way Ltd	08/02/2019	Payments to Voluntary Organisations	1,923.75
A Wilderness Way Ltd	08/02/2019	Payments to Voluntary Organisations	7,178.60
A Wood Plumbing Heating Building	30/08/2018	GF Capital Expenditure	8,500.00
A Wood Plumbing Heating Building	07/09/2018	GF Capital Expenditure	5,250.00
A Wood Plumbing Heating Building	07/09/2018	GF Capital Expenditure	5,250.00
A Wood Plumbing Heating Building	07/09/2018	GF Capital Expenditure	5,250.00
A Wood Plumbing Heating Building	07/09/2018	GF Capital Expenditure	5,250.00
A Wood Plumbing Heating Building	21/12/2018	GF Capital Expenditure	18,040.25
A Wood Plumbing Heating Building	11/02/2019	GF Capital Expenditure	7,385.00
A Wood Plumbing Heating Building	25/02/2019	GF Capital Expenditure	5,000.00

A Wood Plumbing Heating Building	25/02/2019	GF Capital Expenditure	5,000.00
A Wood Plumbing Heating Building	25/02/2019	GF Capital Expenditure	5,000.00
A Wood Plumbing Heating Building	25/02/2019	GF Capital Expenditure	10,294.50
A Wood Plumbing Heating Building	26/02/2019	GF Capital Expenditure	5,250.00
A Wood Plumbing Heating Building	26/02/2019	GF Capital Expenditure	5,250.00
A Wood Plumbing Heating Building	26/02/2019	GF Capital Expenditure	5,250.00
A Wood Plumbing Heating Building	26/02/2019	GF Capital Expenditure	5,250.00
A&D Plant Hire	03/04/2018	Payments to Private Contractors	950.00
A&D Plant Hire	24/04/2018	Payments to Private Contractors	1,050.00
A&D Plant Hire	04/07/2018	Payments to Private Contractors	500.00
A&D Plant Hire	30/07/2018	Payments to Private Contractors	650.00
A&D Plant Hire	09/08/2018	Payments to Private Contractors	1,650.00
A&D Plant Hire	05/09/2018	Grounds Maintenance	850.00
A&D Plant Hire	11/10/2018	Payments to Private Contractors	850.00
A&D Plant Hire	17/10/2018	Equipment Furniture & Materials	600.00
A&D Plant Hire	16/11/2018	Payments to Private Contractors	1,100.00
A&D Plant Hire	16/11/2018	Payments to Private Contractors	950.00
A&D Plant Hire	10/12/2018	Payments to Private Contractors	600.00
A&D Plant Hire	07/03/2019	Payments to Private Contractors	3,900.00
A&E Furniture Stores Ltd	10/05/2018	Equipment Furniture & Materials	1,335.00
A&E Furniture Stores Ltd	25/07/2018	Equipment Furniture & Materials	678.00
A&E Furniture Stores Ltd	25/07/2018	Equipment Furniture & Materials	1,259.00
A&E Furniture Stores Ltd	23/08/2018	Equipment Furniture & Materials	904.00
A&E Furniture Stores Ltd	15/10/2018	Equipment Furniture & Materials	615.00
A&E Furniture Stores Ltd	15/10/2018	Equipment Furniture & Materials	2,491.00
A&E Furniture Stores Ltd	06/12/2018	Equipment Furniture & Materials	1,196.00
A.C Plant Glazing Ltd	12/03/2019	Subcontracted Repairs	598.00
A.G.S. Tech Ltd	26/04/2018	HRA Day to Day Responsive Repairs	1,878.00
A.G.S. Tech Ltd	13/06/2018	HRA Day to Day Responsive Repairs	544.33
A.G.S. Tech Ltd	11/07/2018	HRA Day to Day Responsive Repairs	820.00
A.G.S. Tech Ltd	20/07/2018	Repairs & Maintenance (Non CPMF)	576.12
A.G.S. Tech Ltd	07/08/2018	HRA Programmed Works	4,555.90
A.G.S. Tech Ltd	07/08/2018	HRA Programmed Works	5,475.77

A.G.S. Tech Ltd	07/08/2018	HRA Capital Expenditure	17,938.29
A.G.S. Tech Ltd	07/08/2018	HRA Capital Expenditure	21,803.52
A.G.S. Tech Ltd	13/08/2018	HRA Capital Expenditure	5,771.56
A.G.S. Tech Ltd	30/08/2018	HRA Programmed Works	5,418.75
A.G.S. Tech Ltd	30/08/2018	HRA Programmed Works	5,825.01
A.G.S. Tech Ltd	11/10/2018	HRA Programmed Works	4,491.91
A.G.S. Tech Ltd	11/10/2018	HRA Programmed Works	7,316.00
A.G.S. Tech Ltd	31/10/2018	HRA Day to Day Responsive Repairs	839.02
A.G.S. Tech Ltd	13/11/2018	HRA Capital Expenditure	3,367.59
A.G.S. Tech Ltd	13/11/2018	HRA Capital Expenditure	4,617.76
A.G.S. Tech Ltd	13/11/2018	HRA Programmed Works	6,470.46
A.G.S. Tech Ltd	30/11/2018	HRA Programmed Works	4,406.70
A.G.S. Tech Ltd	07/02/2019	HRA Programmed Works	5,081.67
A.G.S. Tech Ltd	08/02/2019	HRA Day to Day Responsive Repairs	515.00
A.G.S. Tech Ltd	21/02/2019	HRA Day to Day Responsive Repairs	3,275.00
A.G.S. Tech Ltd	14/03/2019	HRA Programmed Works	5,271.79
A.G.S. Tech Ltd	14/03/2019	HRA Programmed Works	5,491.69
A1 Nursing and Home Care	06/04/2018	Private Domicilliary	2,030.00
A1 Nursing and Home Care	06/04/2018	Private Domicilliary	2,044.50
A1 Nursing and Home Care	18/04/2018	Private Domicilliary	1,848.75
A1 Nursing and Home Care	19/04/2018	Private Domicilliary	2,407.00
A1 Nursing and Home Care	24/04/2018	Private Domicilliary	2,117.00
A1 Nursing and Home Care	24/04/2018	Private Domicilliary	2,204.00
A1 Nursing and Home Care	01/08/2018	Private Domicilliary	2,146.00
Abacus Cleaning Services Ltd	19/04/2018	HRA Programmed Works	900.00
Abacus Cleaning Services Ltd	25/04/2018	HRA Day to Day Responsive Repairs	675.00
Abacus Cleaning Services Ltd	25/04/2018	HRA Day to Day Responsive Repairs	975.00
Abacus Cleaning Services Ltd	25/04/2018	HRA Day to Day Responsive Repairs	1,185.00
Abacus Cleaning Services Ltd	26/04/2018	HRA Day to Day Responsive Repairs	875.00
Abacus Cleaning Services Ltd	30/04/2018	HRA Day to Day Responsive Repairs	575.00
Abacus Cleaning Services Ltd	21/05/2018	HRA Day to Day Responsive Repairs	895.00
Abacus Cleaning Services Ltd	25/05/2018	HRA Day to Day Responsive Repairs	795.00
Abacus Cleaning Services Ltd	13/06/2018	HRA Day to Day Responsive Repairs	795.00

Abacus Cleaning Services Ltd	13/06/2018	HRA Day to Day Responsive Repairs	1,650.00
Abacus Cleaning Services Ltd	13/06/2018	HRA Day to Day Responsive Repairs	2,075.00
Abacus Cleaning Services Ltd	25/06/2018	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	25/06/2018	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	25/06/2018	HRA Day to Day Responsive Repairs	900.00
Abacus Cleaning Services Ltd	24/08/2018	HRA Day to Day Responsive Repairs	995.00
Abacus Cleaning Services Ltd	03/10/2018	HRA Day to Day Responsive Repairs	975.00
Abacus Cleaning Services Ltd	31/10/2018	HRA Day to Day Responsive Repairs	795.00
Abacus Cleaning Services Ltd	31/10/2018	HRA Day to Day Responsive Repairs	820.00
Abacus Cleaning Services Ltd	31/10/2018	HRA Day to Day Responsive Repairs	895.00
Abacus Cleaning Services Ltd	31/10/2018	HRA Day to Day Responsive Repairs	1,445.00
Abacus Cleaning Services Ltd	31/10/2018	HRA Day to Day Responsive Repairs	1,845.00
Abacus Cleaning Services Ltd	16/11/2018	HRA Day to Day Responsive Repairs	545.00
Abacus Cleaning Services Ltd	16/11/2018	HRA Day to Day Responsive Repairs	585.00
Abacus Cleaning Services Ltd	16/11/2018	HRA Day to Day Responsive Repairs	1,200.00
Abacus Cleaning Services Ltd	04/12/2018	Private Domicilliary	975.00
Abacus Cleaning Services Ltd	14/12/2018	HRA Day to Day Responsive Repairs	525.00
Abacus Cleaning Services Ltd	20/12/2018	HRA Day to Day Responsive Repairs	945.00
Abacus Cleaning Services Ltd	20/12/2018	HRA Day to Day Responsive Repairs	1,275.00
Abacus Cleaning Services Ltd	20/12/2018	HRA Day to Day Responsive Repairs	1,495.00
Abacus Cleaning Services Ltd	04/01/2019	HRA Day to Day Responsive Repairs	895.00
Abacus Cleaning Services Ltd	08/01/2019	HRA Day to Day Responsive Repairs	895.00
Abacus Cleaning Services Ltd	18/01/2019	Private Domicilliary	585.00
Abacus Cleaning Services Ltd	24/01/2019	HRA Day to Day Responsive Repairs	575.00
Abacus Cleaning Services Ltd	24/01/2019	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	24/01/2019	HRA Day to Day Responsive Repairs	675.00
Abacus Cleaning Services Ltd	24/01/2019	HRA Day to Day Responsive Repairs	885.00
Abacus Cleaning Services Ltd	08/02/2019	HRA Day to Day Responsive Repairs	1,100.00
Abacus Cleaning Services Ltd	14/02/2019	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	20/02/2019	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,650.00
Abacus Cleaning Services Ltd	15/03/2019	HRA Day to Day Responsive Repairs	565.00
Abacus Cleaning Services Ltd	21/03/2019	HRA Day to Day Responsive Repairs	695.00

Abacus Cleaning Services Ltd	21/03/2019	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	29/03/2019	HRA Day to Day Responsive Repairs	1,155.00
Abacus Securities Ltd	19/06/2018	Repairs & Maintenance (Landlord)	1,795.50
Abacus Securities Ltd	19/07/2018	Repairs & Maintenance (Landlord)	7,890.00
Abacus Securities Ltd	14/03/2019	Repairs & Maintenance (Landlord)	1,185.00
ABB Limited	02/11/2018	Repairs & Maintenance (Landlord)	695.00
Abbey Funerals Leigh inc L. Heyes	18/10/2018	Equipment Furniture & Materials	1,419.00
Abbey Healthcare (Farnworth) Limited	24/07/2018	Permanent Care	3,780.00
Abbey Healthcare (Farnworth) Limited	21/08/2018	Permanent Care	1,960.00
Abbey Healthcare (Farnworth) Limited	18/09/2018	Permanent Care	1,960.00
Abbey Healthcare (Farnworth) Limited	15/10/2018	Permanent Care	1,960.00
Abbey Healthcare (Farnworth) Limited	12/11/2018	Permanent Care	1,960.00
Abbeycliffe Limited	03/04/2018	Permanent Care	1,840.16
Abbeycliffe Limited	30/04/2018	Permanent Care	1,840.16
Abbeycliffe Limited	29/05/2018	Permanent Care	1,840.16
Abbeycliffe Limited	25/06/2018	Permanent Care	1,840.16
Abbeycliffe Limited	24/07/2018	Permanent Care	1,840.16
Abbeycliffe Limited	21/08/2018	Permanent Care	1,840.16
Abbeycliffe Limited	18/09/2018	Permanent Care	2,273.51
Abbeycliffe Limited	15/10/2018	Permanent Care	1,904.36
ABC Castle Nursery	13/04/2018	Nursery Grant Payments	35,703.36
ABC Castle Nursery	14/05/2018	Nursery Grant Payments	653.40
ABC Castle Nursery	29/05/2018	Nursery Grant Payments	11,066.04
ABC Castle Nursery	10/07/2018	Nursery Grant Payments	4,702.80
ABC Castle Nursery	04/09/2018	Nursery Grant Payments	30,204.72
ABC Castle Nursery	07/09/2018	Nursery Grant Payments	504.90
ABC Castle Nursery	30/10/2018	Nursery Grant Payments	15,053.64
ABC Castle Nursery	12/11/2018	Nursery Grant Payments	970.20
ABC Castle Nursery	04/12/2018	Nursery Grant Payments	3,841.95
ABC Castle Nursery	11/01/2019	Nursery Grant Payments	32,464.87
ABC Castle Nursery	26/02/2019	Nursery Grant Payments	10,690.22
ABC Castle Nursery	13/03/2019	Nursery Grant Payments	871.20
ABC Castle Nursery	19/03/2019	Nursery Grant Payments	2,763.60

ABC Childcare	13/04/2018	Nursery Grant Payments	26,202.24
ABC Childcare	31/01/2019	Nursery Grant Payments	1,729.00
ABC Gymnastics & Dance CIC	21/05/2018	Grants to External Bodies	500.00
ABC Pre School	13/04/2018	Nursery Grant Payments	23,519.23
ABC Pre School	14/05/2018	Nursery Grant Payments	608.03
ABC Pre School	29/05/2018	Nursery Grant Payments	8,802.21
ABC Pre School	29/05/2018	Nursery Grant Payments	10,174.43
ABC Pre School	29/05/2018	Nursery Grant Payments	26,815.10
ABC Pre School	10/07/2018	Nursery Grant Payments	3,340.35
ABC Pre School	04/09/2018	Nursery Grant Payments	13,104.00
ABC Pre School	04/09/2018	Nursery Grant Payments	14,360.64
ABC Pre School	04/09/2018	Nursery Grant Payments	16,598.40
ABC Pre School	09/10/2018	Nursery Grant Payments	1,325.25
ABC Pre School	30/10/2018	Nursery Grant Payments	3,276.00
ABC Pre School	30/10/2018	Nursery Grant Payments	7,804.86
ABC Pre School	30/10/2018	Nursery Grant Payments	15,069.60
ABC Pre School	04/12/2018	Nursery Grant Payments	1,020.84
ABC Pre School	04/12/2018	Nursery Grant Payments	1,326.00
ABC Pre School	04/12/2018	Nursery Grant Payments	3,978.00
ABC Pre School	11/01/2019	Nursery Grant Payments	11,283.36
ABC Pre School	11/01/2019	Nursery Grant Payments	15,787.20
ABC Pre School	11/01/2019	Nursery Grant Payments	19,553.57
ABC Pre School	26/02/2019	Nursery Grant Payments	3,338.94
ABC Pre School	26/02/2019	Nursery Grant Payments	7,308.64
ABC Pre School	26/02/2019	Nursery Grant Payments	9,094.80
ABC Pre School	13/03/2019	Nursery Grant Payments	544.50
ABC Pre School	19/03/2019	Nursery Grant Payments	919.95
ABC Pre School	19/03/2019	Nursery Grant Payments	936.00
ABC Pre School	21/03/2019	Nursery Grant Payments	855.00
ABC Private Day Nursery	13/04/2018	Nursery Grant Payments	25,931.52
ABC Private Day Nursery	29/05/2018	Nursery Grant Payments	9,760.11
ABC Private Day Nursery	04/09/2018	Nursery Grant Payments	13,285.44
ABC Private Day Nursery	30/10/2018	Nursery Grant Payments	7,806.96

ABC Private Day Nursery	22/01/2019	Nursery Grant Payments	14,477.60
ABC Private Day Nursery	26/02/2019	Nursery Grant Payments	3,619.60
ABC Private Day Nursery	19/03/2019	Nursery Grant Payments	666.60
ABCA Systems	24/10/2018	HRA Day to Day Responsive Repairs	546.79
ABCA Systems	20/12/2018	HRA Day to Day Responsive Repairs	715.23
ABCA Systems	25/01/2019	HRA Day to Day Responsive Repairs	690.25
ABCA Systems	08/02/2019	HRA Day to Day Responsive Repairs	618.81
ABH.Builders & Son Ltd	15/05/2018	GF Capital Expenditure	3,297.00
ABH.Builders & Son Ltd	22/06/2018	GF Capital Expenditure	30,295.00
ABH.Builders & Son Ltd	22/06/2018	GF Capital Expenditure	23,331.51
ABH.Builders & Son Ltd	26/09/2018	GF Capital Expenditure	1,430.00
ABH.Builders & Son Ltd	05/11/2018	GF Capital Expenditure	600.00
ABH.Builders & Son Ltd	20/12/2018	GF Capital Expenditure	7,200.00
ABH.Builders & Son Ltd	04/03/2019	GF Capital Expenditure	13,145.00
ABL Health Ltd	25/07/2018	Payments to Voluntary Organisations	18,097.30
Able Master Building Services Ltd	30/04/2018	GF Capital Expenditure	15,487.55
Able Master Building Services Ltd	18/05/2018	GF Capital Expenditure	4,055.00
Able Master Building Services Ltd	18/05/2018	GF Capital Expenditure	20,719.00
Able Master Building Services Ltd	06/07/2018	GF Capital Expenditure	1,670.00
Able Master Building Services Ltd	06/07/2018	GF Capital Expenditure	11,940.00
Able Master Building Services Ltd	16/07/2018	GF Capital Expenditure	1,061.65
Able Master Building Services Ltd	16/07/2018	GF Capital Expenditure	4,730.00
Able Master Building Services Ltd	16/07/2018	GF Capital Expenditure	18,818.35
Able Master Building Services Ltd	09/10/2018	GF Capital Expenditure	2,074.00
Able Master Building Services Ltd	09/10/2018	GF Capital Expenditure	3,000.00
Able Master Building Services Ltd	09/10/2018	GF Capital Expenditure	22,400.00
Able Master Building Services Ltd	28/11/2018	GF Capital Expenditure	4,780.00
Able Master Building Services Ltd	05/12/2018	GF Capital Expenditure	900.00
Able Master Building Services Ltd	05/12/2018	GF Capital Expenditure	3,880.00
Able Master Building Services Ltd	07/12/2018	GF Capital Expenditure	5,180.00
Able Master Building Services Ltd	07/12/2018	GF Capital Expenditure	16,340.00
Able Master Building Services Ltd	17/12/2018	GF Capital Expenditure	8,751.31
Ablemaster Building Services Ltd	28/02/2019	Professional Fees	1,216.00

Ablemaster Building Services Ltd	15/03/2019	GF Capital Expenditure	23,571.52
Abram Community Centre	30/10/2018	Grants to External Bodies	1,300.00
Abram Community Centre	05/11/2018	Grants to External Bodies	780.00
Abram Community Centre	21/03/2019	Payments to Voluntary Organisations	1,000.00
Abram FC	08/10/2018	Grants to External Bodies	600.00
Abram St John's Friendship Club	29/01/2019	Grants to External Bodies	500.00
Abram Ward Community Co-operative Ltd	11/04/2018	Payments to Voluntary Organisations	2,500.00
Abram Ward Community Co-operative Ltd	16/07/2018	Payments to Voluntary Organisations	2,500.00
Abram Ward Community Co-operative Ltd	03/08/2018	Payments to Voluntary Organisations	500.00
Abram Ward Community Co-operative Ltd	16/10/2018	Payments to Voluntary Organisations	2,500.00
Abram Ward Community Co-operative Ltd	17/01/2019	Payments to Voluntary Organisations	2,500.00
Acacia Number 1 Limited	03/04/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	30/04/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	29/05/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	25/06/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	24/07/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	21/08/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	18/09/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	15/10/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	12/11/2018	Permanent Care	2,800.00
Acacia Number 1 Limited	10/12/2018	Permanent Care	2,800.00
Academy Lifts Ltd	11/04/2018	GF Capital Expenditure	545.63
Academy Lifts Ltd	11/04/2018	GF Capital Expenditure	647.21
Academy Lifts Ltd	11/04/2018	Aids and Adaptations	668.68
Academy Lifts Ltd	11/04/2018	GF Capital Expenditure	678.78
Academy Lifts Ltd	11/04/2018	GF Capital Expenditure	742.06
Academy Lifts Ltd	11/04/2018	Aids and Adaptations	862.09
Academy Lifts Ltd	30/04/2018	GF Capital Expenditure	729.56
Academy Lifts Ltd	03/05/2018	GF Capital Expenditure	512.25
Academy Lifts Ltd	03/05/2018	Aids and Adaptations	609.82
Academy Lifts Ltd	25/05/2018	GF Capital Expenditure	591.88
Academy Lifts Ltd	25/05/2018	GF Capital Expenditure	914.50
Academy Lifts Ltd	19/06/2018	Aids and Adaptations	529.47

Academy Lifts Ltd	19/07/2018	GF Capital Expenditure	508.05
Academy Lifts Ltd	19/07/2018	GF Capital Expenditure	552.07
Academy Lifts Ltd	26/07/2018	GF Capital Expenditure	846.78
Academy Lifts Ltd	13/08/2018	GF Capital Expenditure	574.85
Academy Lifts Ltd	13/08/2018	GF Capital Expenditure	644.59
Academy Lifts Ltd	13/08/2018	GF Capital Expenditure	1,337.87
Academy Lifts Ltd	30/08/2018	Aids and Adaptations	535.14
Academy Lifts Ltd	21/09/2018	GF Capital Expenditure	507.18
Academy Lifts Ltd	28/09/2018	Repairs & Maintenance (Non CPMF)	644.02
Academy Lifts Ltd	28/09/2018	GF Capital Expenditure	697.37
Academy Lifts Ltd	11/10/2018	Repairs & Maintenance (Non CPMF)	500.67
Academy Lifts Ltd	27/11/2018	Repairs & Maintenance (Non CPMF)	514.10
Academy Lifts Ltd	27/11/2018	GF Capital Expenditure	532.45
Academy Lifts Ltd	27/11/2018	Repairs & Maintenance (Non CPMF)	709.87
Academy Lifts Ltd	18/12/2018	GF Capital Expenditure	573.96
Academy Lifts Ltd	22/01/2019	Aids and Adaptations	533.25
Academy Lifts Ltd	31/01/2019	GF Capital Expenditure	530.54
Academy Lifts Ltd	31/01/2019	GF Capital Expenditure	542.11
Academy Lifts Ltd	31/01/2019	Repairs & Maintenance (Non CPMF)	591.72
Academy Lifts Ltd	31/01/2019	GF Capital Expenditure	671.77
Academy Lifts Ltd	31/01/2019	Repairs & Maintenance (Non CPMF)	691.71
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	521.97
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	536.17
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	568.08
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	575.79
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	582.67
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	585.05
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	636.20
Academy Lifts Ltd	27/02/2019	GF Capital Expenditure	779.01
Academy Lifts Ltd	14/03/2019	GF Capital Expenditure	541.92
Academy Lifts Ltd	15/03/2019	GF Capital Expenditure	501.61
Academy Lifts Ltd	15/03/2019	GF Capital Expenditure	503.78
Academy Lifts Ltd	15/03/2019	GF Capital Expenditure	528.66

Academy Lifts Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	540.35
Academy Lifts Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	575.88
Academy Lifts Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	587.26
Academy Lifts Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	595.20
Academy Lifts Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	603.62
Academy Lifts Ltd	15/03/2019	GF Capital Expenditure	611.39
Academy Lifts Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	659.71
Academy Lifts Ltd	15/03/2019	GF Capital Expenditure	673.08
Access For Wigan Ltd	06/04/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	06/04/2018	Unitary Charge on PFI Contracts	40,561.78
Access For Wigan Ltd	06/04/2018	Unitary Charge on PFI Contracts	705,869.88
Access For Wigan Ltd	23/05/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	23/05/2018	Unitary Charge on PFI Contracts	705,283.83
Access For Wigan Ltd	11/06/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	11/06/2018	Unitary Charge on PFI Contracts	705,869.88
Access For Wigan Ltd	12/07/2018	Unitary Charge on PFI Contracts	1,120.54
Access For Wigan Ltd	12/07/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	12/07/2018	Unitary Charge on PFI Contracts	299,515.17
Access For Wigan Ltd	12/07/2018	Unitary Charge on PFI Contracts	405,226.40
Access For Wigan Ltd	10/08/2018	Unitary Charge on PFI Contracts	1,120.54
Access For Wigan Ltd	10/08/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	10/08/2018	Unitary Charge on PFI Contracts	299,515.17
Access For Wigan Ltd	10/08/2018	Unitary Charge on PFI Contracts	405,226.40
Access For Wigan Ltd	19/09/2018	Unitary Charge on PFI Contracts	1,120.54
Access For Wigan Ltd	19/09/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	19/09/2018	Unitary Charge on PFI Contracts	299,515.17
Access For Wigan Ltd	19/09/2018	Unitary Charge on PFI Contracts	405,226.40
Access For Wigan Ltd	11/10/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	11/10/2018	Unitary Charge on PFI Contracts	705,869.88
Access For Wigan Ltd	13/11/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	13/11/2018	Unitary Charge on PFI Contracts	705,869.88
Access For Wigan Ltd	07/12/2018	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	07/12/2018	Unitary Charge on PFI Contracts	705,869.88

Access For Wigan Ltd	09/01/2019	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	09/01/2019	Unitary Charge on PFI Contracts	705,869.88
Access For Wigan Ltd	12/02/2019	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	12/02/2019	Unitary Charge on PFI Contracts	705,869.88
Access For Wigan Ltd	12/03/2019	Unitary Charge on PFI Contracts	19,765.00
Access For Wigan Ltd	12/03/2019	Unitary Charge on PFI Contracts	705,869.88
Access For Wigan Ltd	15/03/2019	Unitary Charge on PFI Contracts	3,989.70
Access Intelligence Media and Communicatio	04/09/2018	Professional Fees	4,500.00
Access Social Ltd	21/06/2018	Professional Fees	6,750.00
Access to Care Ltd	19/03/2019	Rent	1,000.00
Access to Care Ltd	19/03/2019	Rent	1,200.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access to Care Ltd	19/03/2019	Rent	1,400.00
Access UK Ltd	19/04/2018	Equipment Furniture & Materials	1,456.00
Access UK Ltd	17/05/2018	Licence Fees	3,450.00
Access UK Ltd	06/03/2019	Licence Fees	3,588.00
Access UK Ltd	27/03/2019	Computer Software (Licences & Maintenance)	852.00
Access-Able (UK) LTD	21/05/2018	Subcontracted Repairs	820.00
Access-Able (UK) LTD	21/05/2018	Subcontracted Repairs	885.00
Access-Able (UK) LTD	04/06/2018	Subcontracted Repairs	885.00
Access-Able (UK) LTD	14/06/2018	Subcontracted Repairs	980.00

Access-Able (UK) LTD	10/09/2018	Subcontracted Repairs	750.00
Access-Able (UK) LTD	10/09/2018	Subcontracted Repairs	985.00
Access-Able (UK) LTD	24/01/2019	Subcontracted Repairs	980.00
Access-Able (UK) LTD	24/01/2019	Subcontracted Repairs	980.00
Accora Ltd	11/01/2019	GF Capital Expenditure	2,037.00
Acland Bracewell Surveyors Ltd	21/09/2018	Ground Rent	1,662.50
ACMP	29/06/2018	Grants to External Bodies	1,000.00
ACMP	26/09/2018	Grants to External Bodies	1,000.00
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	6,000.00
Acorn Care & Education Ltd	12/04/2018	Private Education Services	6,000.00
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	9,786.70
Acorn Care & Education Ltd	12/04/2018	Private Education Services	10,956.67
Acorn Care & Education Ltd	12/04/2018	Private Education Services	10,956.67
Acorn Care & Education Ltd	24/07/2018	Private Education Services	6,000.00
Acorn Care & Education Ltd	11/10/2018	Private Education Services	9,519.73
Acorn Care & Education Ltd	11/10/2018	Private Education Services	10,956.66
Acorn Care & Education Ltd	14/11/2018	Private Education Services	7,543.93
Acorn Care & Education Ltd	10/01/2019	Private Education Services	5,119.10
Acorn Care & Education Ltd	10/01/2019	Private Education Services	6,000.00
Acorn Care & Education Ltd	10/01/2019	Private Education Services	9,786.70
Acorn Care & Education Ltd	10/01/2019	Private Education Services	9,786.70
Acorn Care & Education Ltd	10/01/2019	Private Education Services	9,786.70
Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67

Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67
Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67
Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67
Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67
Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67
Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67
Acorn Care & Education Ltd	10/01/2019	Private Education Services	10,956.67
Acorn Care & Education Ltd	25/01/2019	Private Education Services	10,956.67
Acorn Golf (UK)	24/05/2018	Equipment Furniture & Materials	808.90
Acorn Golf (UK)	10/01/2019	Equipment Furniture & Materials	1,880.00
Acorn Trust t/a Westleigh Children's Centre	06/04/2018	Hired & Contracted Services	97,862.29
Acorn Trust t/a Westleigh Children's Centre	25/06/2018	Hired & Contracted Services	97,862.29
Acorn Trust t/a Westleigh Children's Centre	03/10/2018	Hired & Contracted Services	97,862.29
Acorn Trust t/a Westleigh Children's Centre	18/12/2018	Hired & Contracted Services	97,862.29
ACPAS Limited	25/05/2018	Professional Fees	841.00
ACS Ltd	20/12/2018	Professional Fees	650.00
Action For Children	04/05/2018	Payments to Voluntary Organisations	104,166.75
Action For Children	18/05/2018	Payments to Voluntary Organisations	93,930.75
Action For Children	21/08/2018	Payments to Health Authoritites	30,000.00
Action For Children	13/09/2018	Payments to Voluntary Organisations	95,241.00
Action For Children	13/09/2018	Payments to Voluntary Organisations	66,666.75
Action For Children	14/09/2018	Payments to Voluntary Organisations	30,000.00
Action For Children	11/10/2018	Payments to Health Authoritites	30,000.00
Action For Children	11/10/2018	Payments to Voluntary Organisations	30,000.00
Action For Children	19/10/2018	Payments to Voluntary Organisations	3,400.04
Action For Children	13/11/2018	Payments to Voluntary Organisations	30,000.00
Action For Children	13/11/2018	Payments to Voluntary Organisations	66,666.67
Action For Children	13/12/2018	Payments to Voluntary Organisations	30,000.00
Action For Children	17/12/2018	Payments to Voluntary Organisations	3,400.04
Action For Children	11/01/2019	Payments to Voluntary Organisations	30,000.00
Action For Children	11/01/2019	Payments to Voluntary Organisations	66,666.67
Action For Children	07/03/2019	Payments to Voluntary Organisations	30,000.00
Action For Children	07/03/2019	Payments to Voluntary Organisations	66,666.91

Action For Children	28/03/2019	Payments to Voluntary Organisations	30,000.00
Action on Hearing Loss	10/04/2018	Professional Fees	3,540.00
Action on Hearing Loss	17/07/2018	Professional Fees	2,950.00
Action on Hearing Loss	10/09/2018	Professional Fees	3,658.00
Action on Hearing Loss	10/09/2018	Professional Fees	5,074.00
Action on Hearing Loss	30/10/2018	Professional Fees	2,266.00
Action on Hearing Loss	15/03/2019	Professional Fees	2,286.00
Action on Hearing Loss	15/03/2019	Professional Fees	3,422.00
Action on Hearing Loss	15/03/2019	Professional Fees	5,015.00
Active Quality Recruitment Ltd	01/11/2018	Professional Fees	14,295.60
Active Quality Recruitment Ltd	21/01/2019	Professional Fees	13,951.60
Active Quality Recruitment Ltd	25/03/2019	Professional Fees	8,363.60
Adactus Housing Association Ltd - General Ac	04/06/2018	Rent	22,064.20
Adactus Housing Association Ltd - General Ac	04/06/2018	Rent	27,580.25
Adactus Housing Association Ltd - General Ac	16/07/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - General Ac	16/07/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - General Ac	16/07/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	703.28
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	814.48
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	937.44
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,114.96
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,240.80
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,250.24
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,295.36
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,361.92
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,399.04
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,427.20
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,464.00
Adactus Housing Association Ltd - General Ac	06/08/2018	Rent	1,615.36
Adactus Housing Association Ltd - General Ac	09/08/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - General Ac	09/08/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - General Ac	15/08/2018	Payments to Private Contractors	4,978.35
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	703.28

Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	814.48
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	937.44
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,114.96
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,240.80
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,250.24
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,295.36
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,361.92
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,399.04
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,427.20
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,464.00
Adactus Housing Association Ltd - General Ac	15/10/2018	Rent	1,615.36
Adactus Housing Association Ltd - General Ac	25/10/2018	GF Capital Expenditure	1,674.00
Adactus Housing Association Ltd - General Ac	05/11/2018	GF Capital Expenditure	1,719.50
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	504.95
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	504.95
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	543.90
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	550.70
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	550.70
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	550.70
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	550.70
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	588.50
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	703.28
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	814.48
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	879.10
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	937.44
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,018.10
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,114.96
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,171.80
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,240.80
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,250.24
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,295.36
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,361.92
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,393.70

Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,399.04
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,427.20
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,464.00
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,551.00
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,562.80
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,615.36
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,619.20
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,702.40
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,748.80
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,784.00
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	1,830.00
Adactus Housing Association Ltd - General Ac	23/11/2018	Rent	2,019.20
Adactus Housing Association Ltd - General Ac	14/02/2019	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - General Ac	01/03/2019	GF Capital Expenditure	1,269.00
Adactus Housing Association Ltd - General Ac	28/03/2019	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - Rent Accou	27/04/2018	Rent	23,621.44
Adactus Housing Association Ltd - Rent Accou	15/08/2018	Rent	27,580.25
Adactus Housing Association Ltd - Rent Accou	08/10/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - Rent Accou	16/10/2018	GF Capital Expenditure	1,427.00
Adactus Housing Association Ltd - Rent Accou	25/10/2018	GF Capital Expenditure	1,864.50
Adactus Housing Association Ltd - Rent Accou	02/11/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - Rent Accou	02/11/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - Rent Accou	18/12/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - Rent Accou	18/12/2018	Payments to Private Contractors	34,946.73
Adactus Housing Association Ltd - Rent Accou	15/03/2019	Payments to Private Contractors	34,946.73
Adam Mubarak T/A Wigan News	11/06/2018	Books, Publications and Resources	1,179.70
Adare Ltd	30/04/2018	Reprographics	4,333.01
Adare Ltd	30/04/2018	Postages	44,706.30
ADASS	28/06/2018	Grants to External Bodies	1,800.00
Adaston Limited	20/08/2018	Repairs & Maintenance (Non CPMF)	1,320.00
Adaston Limited	19/10/2018	HRA Capital Expenditure	1,650.00
Adaston Limited	17/01/2019	Repairs & Maintenance (Non CPMF)	1,710.00
ADCS Ltd	04/05/2018	Subscriptions	3,135.00

ADCS Ltd	25/03/2019	Subscriptions	3,135.00
Addaction	20/04/2018	Housing Support / Drugs and Alcohol	74,897.50
Addaction	21/06/2018	Housing Support / Drugs and Alcohol	297,926.58
Addaction	21/06/2018	Housing Support / Drugs and Alcohol	297,926.58
Addaction	26/06/2018	Housing Support / Drugs and Alcohol	93,983.90
Addaction	19/07/2018	Housing Support / Drugs and Alcohol	297,926.60
Addaction	11/09/2018	Housing Support / Drugs and Alcohol	297,926.60
Addaction	08/10/2018	Housing Support / Drugs and Alcohol	297,926.58
Addaction	08/10/2018	Housing Support / Drugs and Alcohol	297,926.60
Addaction	25/10/2018	Professional Fees	1,916.67
Addaction	09/11/2018	Housing Support / Drugs and Alcohol	297,926.58
Addaction	06/12/2018	Housing Support / Drugs and Alcohol	297,926.60
Addaction	14/01/2019	Housing Support / Drugs and Alcohol	297,926.60
Addaction	07/02/2019	Housing Support / Drugs and Alcohol	297,926.58
Addaction	13/03/2019	Housing Support / Drugs and Alcohol	297,926.58
Addaction	18/03/2019	Equipment Furniture & Materials	990.00
Addaction	21/03/2019	Housing Support / Drugs and Alcohol	297,926.58
Adesso Training & Development Ltd	11/07/2018	Payments to Private Contractors	500.00
Adesso Training & Development Ltd	13/07/2018	Professional Fees	500.00
Adesso Training & Development Ltd	23/08/2018	Professional Fees	500.00
ADI UK Limited	21/09/2018	Professional Fees	1,400.00
ADI UK Limited	18/02/2019	Professional Fees	1,400.00
Adopters For Adoption Ltd	17/10/2018	Professional Fees	2,960.00
Adopters For Adoption Ltd	02/11/2018	Professional Fees	2,960.00
Adopters For Adoption Ltd	19/11/2018	Payments to Carers	5,180.00
Adopters For Adoption Ltd	21/11/2018	Professional Fees	1,930.00
Adoption Matters Northwest	16/04/2018	Professional Fees	541.17
Adoption Matters Northwest	16/04/2018	Professional Fees	590.25
Adoption Matters Northwest	16/04/2018	Professional Fees	697.50
Adoption Matters Northwest	16/04/2018	Professional Fees	735.20
Adoption Matters Northwest	16/04/2018	Professional Fees	773.40
Adoption Matters Northwest	16/04/2018	Professional Fees	1,894.08
Adoption Matters Northwest	19/04/2018	Professional Fees	1,741.05

Adoption Matters Northwest	30/05/2018	Professional Fees	646.58
Adoption Matters Northwest	30/05/2018	Professional Fees	700.00
Adoption Matters Northwest	30/05/2018	Professional Fees	2,538.72
Adoption Matters Northwest	31/05/2018	Professional Fees	690.00
Adoption Matters Northwest	31/05/2018	Professional Fees	840.00
Adoption Matters Northwest	08/06/2018	Professional Fees	542.50
Adoption Matters Northwest	08/06/2018	Professional Fees	840.00
Adoption Matters Northwest	08/06/2018	Professional Fees	842.50
Adoption Matters Northwest	08/06/2018	Professional Fees	1,000.00
Adoption Matters Northwest	08/06/2018	Professional Fees	1,080.12
Adoption Matters Northwest	18/06/2018	Professional Fees	571.90
Adoption Matters Northwest	18/06/2018	Payments to Voluntary Organisations	4,778.00
Adoption Matters Northwest	18/06/2018	Payments to Voluntary Organisations	9,556.00
Adoption Matters Northwest	25/06/2018	Payments to Voluntary Organisations	40,000.00
Adoption Matters Northwest	02/07/2018	Payments to Voluntary Organisations	1,388.89
Adoption Matters Northwest	03/07/2018	Professional Fees	580.16
Adoption Matters Northwest	04/07/2018	Professional Fees	1,072.50
Adoption Matters Northwest	04/07/2018	Professional Fees	1,091.70
Adoption Matters Northwest	04/07/2018	Professional Fees	1,208.17
Adoption Matters Northwest	10/07/2018	Professional Fees	525.00
Adoption Matters Northwest	10/07/2018	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	06/08/2018	Professional Fees	645.00
Adoption Matters Northwest	06/08/2018	Professional Fees	697.50
Adoption Matters Northwest	13/08/2018	Professional Fees	739.10
Adoption Matters Northwest	13/08/2018	Professional Fees	856.70
Adoption Matters Northwest	13/08/2018	Professional Fees	525.00
Adoption Matters Northwest	13/08/2018	Professional Fees	708.00
Adoption Matters Northwest	13/08/2018	Professional Fees	920.00
Adoption Matters Northwest	13/08/2018	Professional Fees	974.00
Adoption Matters Northwest	13/08/2018	Professional Fees	2,544.01
Adoption Matters Northwest	17/08/2018	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	20/08/2018	Professional Fees	637.33
Adoption Matters Northwest	20/08/2018	Professional Fees	1,093.75

Adoption Matters Northwest	12/09/2018	Professional Fees	850.00
Adoption Matters Northwest	12/09/2018	Professional Fees	850.00
Adoption Matters Northwest	12/09/2018	Professional Fees	850.00
Adoption Matters Northwest	12/09/2018	Professional Fees	850.00
Adoption Matters Northwest	12/09/2018	Payments to Voluntary Organisations	1,194.42
Adoption Matters Northwest	12/09/2018	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	12/09/2018	Professional Fees	1,700.00
Adoption Matters Northwest	12/09/2018	Professional Fees	1,700.00
Adoption Matters Northwest	17/09/2018	Professional Fees	525.00
Adoption Matters Northwest	12/10/2018	Professional Fees	549.00
Adoption Matters Northwest	12/10/2018	Professional Fees	605.00
Adoption Matters Northwest	12/10/2018	Professional Fees	1,165.00
Adoption Matters Northwest	12/10/2018	Professional Fees	1,318.88
Adoption Matters Northwest	12/10/2018	Payments to Voluntary Organisations	14,333.00
Adoption Matters Northwest	17/10/2018	Professional Fees	1,473.96
Adoption Matters Northwest	19/10/2018	Professional Fees	512.58
Adoption Matters Northwest	19/10/2018	Professional Fees	554.00
Adoption Matters Northwest	19/10/2018	Professional Fees	596.00
Adoption Matters Northwest	19/10/2018	Professional Fees	894.00
Adoption Matters Northwest	19/10/2018	Payments to Voluntary Organisations	1,194.42
Adoption Matters Northwest	19/10/2018	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	25/10/2018	Professional Fees	552.00
Adoption Matters Northwest	25/10/2018	Professional Fees	930.00
Adoption Matters Northwest	25/10/2018	Professional Fees	1,700.00
Adoption Matters Northwest	19/11/2018	Payments to Voluntary Organisations	1,194.42
Adoption Matters Northwest	19/11/2018	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	19/11/2018	Professional Fees	2,899.20
Adoption Matters Northwest	19/11/2018	Professional Fees	3,054.17
Adoption Matters Northwest	19/11/2018	Professional Fees	3,452.38
Adoption Matters Northwest	19/11/2018	Payments to Voluntary Organisations	14,333.00
Adoption Matters Northwest	26/11/2018	Professional Fees	513.00
Adoption Matters Northwest	26/11/2018	Professional Fees	513.00
Adoption Matters Northwest	26/11/2018	Professional Fees	609.33

Adoption Matters Northwest	26/11/2018	Professional Fees	651.33
Adoption Matters Northwest	26/11/2018	Professional Fees	764.00
Adoption Matters Northwest	26/11/2018	Professional Fees	1,109.80
Adoption Matters Northwest	26/11/2018	Professional Fees	3,216.87
Adoption Matters Northwest	10/12/2018	Professional Fees	1,279.35
Adoption Matters Northwest	03/01/2019	Professional Fees	520.50
Adoption Matters Northwest	03/01/2019	Professional Fees	553.16
Adoption Matters Northwest	03/01/2019	Professional Fees	558.00
Adoption Matters Northwest	03/01/2019	Professional Fees	565.20
Adoption Matters Northwest	03/01/2019	Professional Fees	609.33
Adoption Matters Northwest	03/01/2019	Professional Fees	610.63
Adoption Matters Northwest	03/01/2019	Professional Fees	648.00
Adoption Matters Northwest	03/01/2019	Professional Fees	765.31
Adoption Matters Northwest	03/01/2019	Professional Fees	830.00
Adoption Matters Northwest	03/01/2019	Professional Fees	895.99
Adoption Matters Northwest	03/01/2019	Payments to Voluntary Organisations	1,194.42
Adoption Matters Northwest	03/01/2019	Professional Fees	1,457.08
Adoption Matters Northwest	03/01/2019	Professional Fees	1,550.00
Adoption Matters Northwest	03/01/2019	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	03/01/2019	Professional Fees	1,776.67
Adoption Matters Northwest	03/01/2019	Professional Fees	598.05
Adoption Matters Northwest	03/01/2019	Professional Fees	1,505.33
Adoption Matters Northwest	15/01/2019	Payments to Voluntary Organisations	1,194.42
Adoption Matters Northwest	15/01/2019	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	18/01/2019	Professional Fees	620.00
Adoption Matters Northwest	18/01/2019	Professional Fees	671.00
Adoption Matters Northwest	18/01/2019	Professional Fees	1,697.50
Adoption Matters Northwest	28/01/2019	Professional Fees	525.00
Adoption Matters Northwest	28/01/2019	Professional Fees	525.00
Adoption Matters Northwest	28/01/2019	Professional Fees	623.00
Adoption Matters Northwest	28/01/2019	Professional Fees	648.00
Adoption Matters Northwest	28/01/2019	Professional Fees	1,050.00
Adoption Matters Northwest	28/01/2019	Professional Fees	1,050.00

Adoption Matters Northwest	07/02/2019	Professional Fees	1,391.00
Adoption Matters Northwest	25/02/2019	Professional Fees	504.75
Adoption Matters Northwest	25/02/2019	Professional Fees	571.70
Adoption Matters Northwest	25/02/2019	Professional Fees	635.00
Adoption Matters Northwest	25/02/2019	Professional Fees	665.00
Adoption Matters Northwest	25/02/2019	Professional Fees	837.50
Adoption Matters Northwest	25/02/2019	Professional Fees	910.00
Adoption Matters Northwest	25/02/2019	Professional Fees	936.00
Adoption Matters Northwest	25/02/2019	Professional Fees	1,150.00
Adoption Matters Northwest	25/02/2019	Payments to Voluntary Organisations	1,666.67
Adoption Matters Northwest	04/03/2019	Professional Fees	504.50
Adoption Matters Northwest	04/03/2019	Professional Fees	633.33
Adoption Matters Northwest	04/03/2019	Professional Fees	840.00
Adoption Matters Northwest	04/03/2019	Professional Fees	969.50
Adoption Matters Northwest	04/03/2019	Professional Fees	1,701.42
Adoption Matters Northwest	15/03/2019	Professional Fees	843.72
Adoption Matters Northwest	15/03/2019	Professional Fees	1,281.50
Adoption Matters Northwest	15/03/2019	Professional Fees	1,463.00
Adoption Matters Northwest	21/03/2019	Payments to Voluntary Organisations	1,666.67
Adult Community Education (Wigan) Ltd	26/04/2018	Private Day Care	10,800.00
Adult Community Education (Wigan) Ltd	28/05/2018	Private Day Care	11,050.00
Adult Community Education (Wigan) Ltd	29/06/2018	Private Day Care	600.00
Adult Community Education (Wigan) Ltd	29/06/2018	Private Day Care	11,175.00
Adult Community Education (Wigan) Ltd	31/07/2018	Private Day Care	11,475.00
Adult Community Education (Wigan) Ltd	22/08/2018	Private Day Care	11,200.00
Adult Community Education (Wigan) Ltd	27/09/2018	Private Day Care	10,800.00
Adult Community Education (Wigan) Ltd	22/10/2018	Private Day Care	11,500.00
Adult Community Education (Wigan) Ltd	19/11/2018	Private Day Care	11,500.00
Adult Community Education (Wigan) Ltd	12/12/2018	Private Day Care	11,000.00
Adult Community Education (Wigan) Ltd	24/01/2019	Private Day Care	7,400.00
Adult Community Education (Wigan) Ltd	28/02/2019	Private Day Care	11,000.00
Adult Community Education (Wigan) Ltd	19/03/2019	Private Day Care	11,200.00
Advanced Childcare Assessments Limited	21/03/2019	Professional Fees	578.93

Aebi Schmidt UK Ltd	27/09/2018	Direct Materials	658.26
Aebi Schmidt UK Ltd	10/12/2018	Direct Materials	937.36
Aebi Schmidt UK Ltd	14/12/2018	Direct Materials	960.32
AECOM Ltd	02/05/2018	GF Capital Expenditure	5,658.00
AECOM Ltd	25/02/2019	GF Capital Expenditure	21,000.00
AEROCOOL LTD	04/06/2018	Subcontracted Repairs	678.00
AEROCOOL LTD	17/10/2018	Subcontracted Repairs	678.00
AEROCOOL LTD	18/12/2018	Subcontracted Repairs	608.50
AEROCOOL LTD	18/02/2019	Subcontracted Repairs	6,152.50
After Adoption	06/04/2018	Internal Education Services	15,871.50
After Adoption	27/06/2018	Internal Education Services	8,817.60
After Adoption	03/07/2018	Professional Fees	2,000.00
After Adoption	03/07/2018	Professional Fees	2,000.00
After Adoption	13/07/2018	Professional Fees	2,000.00
After Adoption	13/08/2018	Professional Fees	2,000.00
After Adoption	13/08/2018	Professional Fees	2,000.00
After Adoption	14/08/2018	Professional Fees	2,000.00
After Adoption	12/09/2018	Professional Fees	800.00
After Adoption	12/09/2018	Professional Fees	800.00
After Adoption	19/10/2018	Repairs & Maintenance (Non CPMF)	4,408.75
After Adoption	19/10/2018	Repairs & Maintenance (Non CPMF)	13,226.25
After Adoption	21/11/2018	Professional Fees	2,000.00
After Adoption	03/01/2019	Payments to Voluntary Organisations	13,226.25
After Adoption	07/02/2019	Professional Fees	2,000.00
After Adoption	07/02/2019	Professional Fees	4,794.72
After Adoption	12/03/2019	Professional Fees	800.00
Aftercare The Next Step Ltd	06/07/2018	Furnished Accomodation	3,875.00
Age UK Wigan Borough	12/04/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	29/05/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	08/06/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	19/06/2018	Payments to Voluntary Organisations	9,447.32
Age UK Wigan Borough	11/07/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	16/07/2018	Payments to Voluntary Organisations	4,723.66

Age UK Wigan Borough	08/08/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	06/09/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	29/10/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	07/11/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	12/12/2018	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	13/12/2018	Professional Fees	1,166.67
Age UK Wigan Borough	13/12/2018	Professional Fees	1,166.67
Age UK Wigan Borough	13/12/2018	Professional Fees	1,166.67
Age UK Wigan Borough	13/12/2018	Professional Fees	1,166.67
Age UK Wigan Borough	13/12/2018	Professional Fees	1,166.67
Age UK Wigan Borough	13/12/2018	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	13/12/2018	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	13/12/2018	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	13/12/2018	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	13/12/2018	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	14/01/2019	Professional Fees	1,166.67
Age UK Wigan Borough	14/01/2019	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	14/01/2019	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	14/02/2019	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	15/02/2019	Professional Fees	1,166.67
Age UK Wigan Borough	15/02/2019	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	12/03/2019	Professional Fees	1,166.67
Age UK Wigan Borough	12/03/2019	Payments to Voluntary Organisations	3,556.99
Age UK Wigan Borough	15/03/2019	Payments to Private Contractors	5,555.58
Aggregate Industries UK Ltd	30/03/2018	Direct Materials	770.80
Aggregate Industries UK Ltd	30/03/2018	Direct Materials	791.52
Aggregate Industries UK Ltd	30/03/2018	Direct Materials	849.54
Aggregate Industries UK Ltd	30/03/2018	Direct Materials	914.52
Aggregate Industries UK Ltd	30/03/2018	Direct Materials	956.83
Aggregate Industries UK Ltd	30/03/2018	Direct Materials	1,056.33
Aggregate Industries UK Ltd	30/03/2018	Direct Materials	2,248.36
Aggregate Industries UK Ltd	13/04/2018	Direct Materials	1,005.11
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	526.36

Aggregate Industries UK Ltd	20/04/2018	Direct Materials	600.35
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	609.07
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	685.58
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	709.92
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	748.17
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	752.06
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	784.38
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	803.60
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	822.36
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	893.07
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	934.80
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	947.55
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	989.56
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	1,067.23
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	1,274.58
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	1,506.77
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	1,512.69
Aggregate Industries UK Ltd	20/04/2018	Direct Materials	1,758.24
Aggregate Industries UK Ltd	24/04/2018	Direct Materials	1,005.52
Aggregate Industries UK Ltd	24/04/2018	Direct Materials	1,199.73
Aggregate Industries UK Ltd	02/05/2018	Direct Materials	500.00
Aggregate Industries UK Ltd	02/05/2018	Direct Materials	813.86
Aggregate Industries UK Ltd	02/05/2018	Direct Materials	2,692.48
Aggregate Industries UK Ltd	02/05/2018	Direct Materials	3,764.80
Aggregate Industries UK Ltd	07/05/2018	Direct Materials	533.58
Aggregate Industries UK Ltd	07/05/2018	Direct Materials	574.56
Aggregate Industries UK Ltd	07/05/2018	Direct Materials	640.02
Aggregate Industries UK Ltd	07/05/2018	Direct Materials	680.36
Aggregate Industries UK Ltd	07/05/2018	Direct Materials	799.12
Aggregate Industries UK Ltd	07/05/2018	Direct Materials	966.10
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	522.38
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	611.93
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	628.34

Aggregate Industries UK Ltd	17/05/2018	Direct Materials	629.75
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	687.08
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	688.90
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	690.44
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	731.94
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	827.00
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	833.95
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	834.07
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	871.95
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	987.69
Aggregate Industries UK Ltd	17/05/2018	Direct Materials	1,184.08
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	574.00
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	645.72
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	661.23
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	692.68
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	707.87
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	773.36
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	923.48
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	1,017.10
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	1,551.83
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	1,722.58
Aggregate Industries UK Ltd	04/06/2018	Direct Materials	910.03
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	562.16
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	583.60
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	685.48
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	698.24
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	702.52
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	707.88
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	790.59
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	906.68
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	941.76
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	1,058.00
Aggregate Industries UK Ltd	08/06/2018	Direct Materials	1,061.96

Aggregate Industries UK Ltd	08/06/2018	Direct Materials	1,694.40
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	535.56
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	544.68
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	561.16
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	565.32
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	607.62
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	632.18
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	649.27
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	655.44
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	688.20
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	696.04
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	708.76
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	735.26
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	821.20
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	829.32
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	859.62
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	890.46
Aggregate Industries UK Ltd	11/06/2018	Direct Materials	1,123.96
Aggregate Industries UK Ltd	22/06/2018	Direct Materials	709.92
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	566.08
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	697.14
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	743.38
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	780.63
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	832.24
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	832.75
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	848.42
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	879.52
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	976.14
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	1,125.28
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	1,239.90
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	3,793.82
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	755.42
Aggregate Industries UK Ltd	29/06/2018	Direct Materials	1,090.00

Aggregate Industries UK Ltd	04/07/2018	Direct Materials	796.88
Aggregate Industries UK Ltd	04/07/2018	Direct Materials	800.72
Aggregate Industries UK Ltd	04/07/2018	Subcontracted Repairs	1,513.57
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	557.63
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	579.04
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	590.08
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	597.48
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	602.94
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	632.52
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	654.27
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	673.80
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	691.56
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	698.33
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	726.15
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	818.80
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	926.85
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	1,068.07
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	1,115.73
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	1,122.91
Aggregate Industries UK Ltd	10/07/2018	Direct Materials	1,423.73
Aggregate Industries UK Ltd	13/07/2018	Direct Materials	980.62
Aggregate Industries UK Ltd	13/07/2018	Direct Materials	1,030.72
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	502.05
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	562.44
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	569.44
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	585.88
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	587.00
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	599.72
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	603.99
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	639.43
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	676.30
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	699.40
Aggregate Industries UK Ltd	17/07/2018	Direct Materials	755.42

Aggregate Industries UK Ltd	19/07/2018	Direct Materials	769.04
Aggregate Industries UK Ltd	19/07/2018	Direct Materials	810.77
Aggregate Industries UK Ltd	19/07/2018	Direct Materials	1,105.59
Aggregate Industries UK Ltd	19/07/2018	Direct Materials	1,271.74
Aggregate Industries UK Ltd	01/08/2018	Direct Materials	751.94
Aggregate Industries UK Ltd	01/08/2018	Direct Materials	762.36
Aggregate Industries UK Ltd	01/08/2018	Direct Materials	820.76
Aggregate Industries UK Ltd	01/08/2018	Direct Materials	939.44
Aggregate Industries UK Ltd	01/08/2018	Direct Materials	996.31
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	512.60
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	535.21
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	541.38
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	588.20
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	597.45
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	599.79
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	610.23
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	678.07
Aggregate Industries UK Ltd	03/08/2018	Direct Materials	689.33
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	508.00
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	534.44
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	537.20
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	545.31
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	545.31
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	547.63
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	554.80
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	597.48
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	633.30
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	688.20
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	699.49
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	1,180.68
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	1,436.87
Aggregate Industries UK Ltd	07/08/2018	Direct Materials	2,052.96
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	516.30

Aggregate Industries UK Ltd	28/08/2018	Direct Materials	572.14
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	625.98
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	670.62
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	692.04
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	706.28
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	730.03
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	736.40
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	758.16
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	828.16
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	881.04
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	1,290.00
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	1,297.05
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	3,610.96
Aggregate Industries UK Ltd	28/08/2018	Direct Materials	692.20
Aggregate Industries UK Ltd	31/08/2018	Direct Materials	711.08
Aggregate Industries UK Ltd	31/08/2018	Direct Materials	894.23
Aggregate Industries UK Ltd	31/08/2018	Direct Materials	1,014.35
Aggregate Industries UK Ltd	31/08/2018	Direct Materials	1,042.17
Aggregate Industries UK Ltd	31/08/2018	Direct Materials	1,060.64
Aggregate Industries UK Ltd	31/08/2018	Direct Materials	1,171.74
Aggregate Industries UK Ltd	03/09/2018	Direct Materials	1,103.14
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	596.32
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	605.59
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	662.39
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	674.31
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	678.42
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	681.89
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	704.12
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	738.62
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	750.79
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	787.58
Aggregate Industries UK Ltd	04/09/2018	Direct Materials	888.44
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	520.89

Aggregate Industries UK Ltd	12/09/2018	Direct Materials	637.02
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	700.52
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	714.47
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	731.94
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	734.26
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	736.11
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	784.11
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	811.93
Aggregate Industries UK Ltd	12/09/2018	Direct Materials	1,012.47
Aggregate Industries UK Ltd	25/09/2018	Direct Materials	577.28
Aggregate Industries UK Ltd	25/09/2018	Direct Materials	705.28
Aggregate Industries UK Ltd	25/09/2018	Direct Materials	707.52
Aggregate Industries UK Ltd	25/09/2018	Direct Materials	729.18
Aggregate Industries UK Ltd	25/09/2018	Direct Materials	748.62
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	536.04
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	602.11
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	707.60
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	720.35
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	779.47
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	818.44
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	893.07
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	1,125.28
Aggregate Industries UK Ltd	09/10/2018	Direct Materials	1,204.15
Aggregate Industries UK Ltd	10/10/2018	Direct Materials	523.50
Aggregate Industries UK Ltd	10/10/2018	Direct Materials	575.04
Aggregate Industries UK Ltd	10/10/2018	Direct Materials	606.67
Aggregate Industries UK Ltd	10/10/2018	Direct Materials	1,060.64
Aggregate Industries UK Ltd	12/10/2018	Direct Materials	598.46
Aggregate Industries UK Ltd	16/10/2018	Direct Materials	508.25
Aggregate Industries UK Ltd	16/10/2018	Direct Materials	546.47
Aggregate Industries UK Ltd	17/10/2018	Direct Materials	518.54
Aggregate Industries UK Ltd	17/10/2018	Direct Materials	591.68
Aggregate Industries UK Ltd	17/10/2018	Direct Materials	616.63

Aggregate Industries UK Ltd	17/10/2018	Direct Materials	1,243.27
Aggregate Industries UK Ltd	17/10/2018	Direct Materials	1,257.35
Aggregate Industries UK Ltd	19/10/2018	Direct Materials	711.08
Aggregate Industries UK Ltd	19/10/2018	Direct Materials	817.37
Aggregate Industries UK Ltd	19/10/2018	Direct Materials	1,069.87
Aggregate Industries UK Ltd	19/10/2018	Direct Materials	1,192.56
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	523.72
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	527.68
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	531.40
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	537.08
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	589.68
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	704.12
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	801.90
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	821.20
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	851.30
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	1,005.43
Aggregate Industries UK Ltd	30/10/2018	Direct Materials	1,015.78
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	531.40
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	536.44
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	562.40
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	699.40
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	734.05
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	823.52
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	842.07
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	880.32
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	884.44
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	897.71
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	1,318.17
Aggregate Industries UK Ltd	01/11/2018	Direct Materials	1,328.26
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	506.36
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	512.16
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	594.11
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	626.38

Aggregate Industries UK Ltd	22/11/2018	Direct Materials	638.37
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	712.24
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	724.99
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	745.31
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	779.47
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	780.31
Aggregate Industries UK Ltd	22/11/2018	Direct Materials	952.61
Aggregate Industries UK Ltd	27/11/2018	Direct Materials	500.00
Aggregate Industries UK Ltd	27/11/2018	Direct Materials	660.92
Aggregate Industries UK Ltd	27/11/2018	Direct Materials	678.07
Aggregate Industries UK Ltd	28/11/2018	Direct Materials	555.24
Aggregate Industries UK Ltd	28/11/2018	Direct Materials	702.99
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	521.26
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	545.31
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	550.67
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	660.92
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	662.06
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	686.73
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	692.50
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	711.80
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	714.56
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	727.31
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	766.79
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	818.88
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	883.86
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	903.50
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	1,018.42
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	1,045.66
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	1,063.28
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	1,322.46
Aggregate Industries UK Ltd	03/12/2018	Direct Materials	1,834.96
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	508.27
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	541.33

Aggregate Industries UK Ltd	17/12/2018	Direct Materials	565.12
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	579.52
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	664.55
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	668.55
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	671.39
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	705.56
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	745.14
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	760.92
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	771.36
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	794.93
Aggregate Industries UK Ltd	17/12/2018	Direct Materials	1,068.55
Aggregate Industries UK Ltd	18/12/2018	Direct Materials	563.44
Aggregate Industries UK Ltd	21/12/2018	Direct Materials	668.02
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	618.20
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	701.36
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	709.93
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	711.80
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	750.77
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	825.40
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	898.87
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	937.40
Aggregate Industries UK Ltd	16/01/2019	Direct Materials	1,420.11
Aggregate Industries UK Ltd	18/01/2019	Direct Materials	964.57
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	500.00
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	538.36
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	557.98
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	558.64
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	581.76
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	596.92
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	597.81
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	611.93
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	641.48
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	648.00

Aggregate Industries UK Ltd	22/01/2019	Direct Materials	699.49
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	730.25
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	753.18
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	761.96
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	775.80
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	890.31
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	918.05
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	940.88
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	950.06
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	966.82
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	1,071.19
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	1,122.64
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	1,421.00
Aggregate Industries UK Ltd	22/01/2019	Direct Materials	1,675.52
Aggregate Industries UK Ltd	23/01/2019	Direct Materials	747.73
Aggregate Industries UK Ltd	23/01/2019	Direct Materials	827.00
Aggregate Industries UK Ltd	23/01/2019	Direct Materials	1,120.00
Aggregate Industries UK Ltd	23/01/2019	Direct Materials	1,402.45
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	635.54
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	638.90
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	653.40
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	696.89
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	716.21
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	746.67
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	821.76
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	828.88
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	843.23
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	1,130.55
Aggregate Industries UK Ltd	07/02/2019	Direct Materials	760.13
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	573.62
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	656.60
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	712.24
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	730.28

Aggregate Industries UK Ltd	12/02/2019	Direct Materials	732.58
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	734.79
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	744.68
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	778.31
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	810.97
Aggregate Industries UK Ltd	12/02/2019	Direct Materials	920.12
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	502.72
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	565.36
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	579.52
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	580.64
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	697.86
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	720.35
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	836.27
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	939.00
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	1,446.50
Aggregate Industries UK Ltd	25/02/2019	Direct Materials	1,546.19
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	501.84
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	523.59
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	525.74
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	572.06
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	580.64
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	611.88
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	691.56
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	702.52
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	712.85
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	714.56
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	725.70
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	771.36
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	806.96
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	817.09
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	827.30
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	1,003.20
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	1,040.60

Aggregate Industries UK Ltd	07/03/2019	Direct Materials	1,056.68
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	1,417.08
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	1,422.16
Aggregate Industries UK Ltd	07/03/2019	Direct Materials	1,457.65
Aggregate Industries UK Ltd	08/03/2019	Direct Materials	792.26
Aggregate Industries UK Ltd	14/03/2019	Direct Materials	500.00
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	571.06
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	577.25
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	586.04
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	663.56
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	699.39
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	744.22
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	745.86
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	757.60
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	835.11
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	847.20
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	861.86
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	883.80
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	885.50
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	893.07
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	1,077.67
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	1,412.45
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	528.48
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	570.40
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	696.04
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	705.28
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	711.08
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	725.68
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	761.64
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	1,030.72
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	1,415.92
Aggregate Industries UK Ltd	21/03/2019	Direct Materials	1,430.27
Agilisys Limited	04/04/2018	GF Capital Expenditure	9,373.92

Agilisys Limited	05/04/2018	Computer Equipment	5,000.00
Agilisys Limited	05/04/2018	Computer Equipment	8,666.00
Agilisys Limited	05/04/2018	Computer Equipment	13,852.00
Agilisys Limited	05/04/2018	Computer Software (Licences & Maintenance)	6,060.00
Agilisys Limited	06/04/2018	Computer Software (Licences & Maintenance)	1,833.52
Agilisys Limited	06/04/2018	Computer Equipment	3,978.86
Agilisys Limited	06/04/2018	Reprographics	8,929.75
Agilisys Limited	06/04/2018	Payments to Private Contractors	15,185.83
Agilisys Limited	06/04/2018	Computer Software (Licences & Maintenance)	21,714.72
Agilisys Limited	12/04/2018	Computer Equipment	3,000.00
Agilisys Limited	12/04/2018	Subscriptions	4,585.10
Agilisys Limited	12/04/2018	Computer Software (Licences & Maintenance)	8,568.00
Agilisys Limited	12/04/2018	Reprographics	29,503.72
Agilisys Limited	12/04/2018	Reprographics	54,474.52
Agilisys Limited	13/04/2018	Computer Equipment	9,716.75
Agilisys Limited	16/04/2018	Professional Fees	8,965.00
Agilisys Limited	18/04/2018	GF Capital Expenditure	2,049.27
Agilisys Limited	19/04/2018	Postages	49,198.60
Agilisys Limited	19/04/2018	Payments to Private Contractors	69,962.50
Agilisys Limited	20/04/2018	Computer Software (Licences & Maintenance)	8,392.50
Agilisys Limited	30/04/2018	Payments to Private Contractors	69,962.50
Agilisys Limited	08/05/2018	GF Capital Expenditure	4,267.75
Agilisys Limited	11/05/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	14/05/2018	Payments to Private Contractors	540.59
Agilisys Limited	14/05/2018	Postages	52,995.80
Agilisys Limited	14/05/2018	Payments to Private Contractors	197,588.43
Agilisys Limited	17/05/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	17/05/2018	Payments to Private Contractors	22,382.30
Agilisys Limited	17/05/2018	Computer Equipment	73,392.58
Agilisys Limited	22/05/2018	Reprographics	7,030.99
Agilisys Limited	23/05/2018	Computer Software (Licences & Maintenance)	29,393.95
Agilisys Limited	24/05/2018	Equipment Furniture & Materials	2,250.50
Agilisys Limited	24/05/2018	Computer Software (Licences & Maintenance)	7,462.00

Agilisys Limited	25/05/2018	Computer Equipment	1,386.75
Agilisys Limited	25/05/2018	Computer Equipment	2,527.50
Agilisys Limited	25/05/2018	Telecommunications	4,007.08
Agilisys Limited	25/05/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	25/05/2018	Computer Equipment	6,174.40
Agilisys Limited	25/05/2018	Computer Software (Licences & Maintenance)	7,123.20
Agilisys Limited	25/05/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	25/05/2018	Computer Equipment	63,899.15
Agilisys Limited	30/05/2018	Repairs & Maintenance (Landlord)	1,208.30
Agilisys Limited	31/05/2018	GF Capital Expenditure	124,766.34
Agilisys Limited	01/06/2018	Computer Software (Licences & Maintenance)	30,020.00
Agilisys Limited	05/06/2018	Payments to Private Contractors	77,044.35
Agilisys Limited	05/06/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	05/06/2018	Computer Equipment	5,458.00
Agilisys Limited	05/06/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	06/06/2018	Equipment Furniture & Materials	3,318.53
Agilisys Limited	07/06/2018	Professional Fees	3,372.18
Agilisys Limited	07/06/2018	Computer Equipment	5,380.00
Agilisys Limited	11/06/2018	Payments to Private Contractors	22,382.30
Agilisys Limited	11/06/2018	Payments to Private Contractors	197,588.43
Agilisys Limited	11/06/2018	Postages	42,386.30
Agilisys Limited	13/06/2018	Equipment Furniture & Materials	29,240.00
Agilisys Limited	18/06/2018	Payments to Private Contractors	540.59
Agilisys Limited	18/06/2018	Telecommunications	3,163.17
Agilisys Limited	18/06/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	18/06/2018	Computer Equipment	19,783.51
Agilisys Limited	18/06/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	19/06/2018	Telecommunications	1,605.34
Agilisys Limited	19/06/2018	Telecommunications	3,567.42
Agilisys Limited	20/06/2018	Telecommunications	610.06
Agilisys Limited	21/06/2018	GF Capital Expenditure	1,465.63
Agilisys Limited	21/06/2018	GF Capital Expenditure	4,501.00
Agilisys Limited	22/06/2018	Computer Equipment	40,179.00

Agilisys Limited	25/06/2018	Equipment Furniture & Materials	2,012.80
Agilisys Limited	26/06/2018	Computer Equipment	7,123.20
Agilisys Limited	03/07/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	04/07/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	04/07/2018	Payments to Private Contractors	25,998.00
Agilisys Limited	04/07/2018	Payments to Private Contractors	72,323.11
Agilisys Limited	12/07/2018	Payments to Private Contractors	540.59
Agilisys Limited	12/07/2018	Equipment Furniture & Materials	814.42
Agilisys Limited	12/07/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	12/07/2018	Payments to Private Contractors	22,382.30
Agilisys Limited	12/07/2018	Computer Software (Licences & Maintenance)	32,689.85
Agilisys Limited	12/07/2018	Computer Equipment	42,097.00
Agilisys Limited	12/07/2018	Computer Equipment	69,064.00
Agilisys Limited	12/07/2018	Payments to Private Contractors	193,271.40
Agilisys Limited	12/07/2018	Computer Software (Licences & Maintenance)	527,380.28
Agilisys Limited	13/07/2018	Computer Equipment	16,200.00
Agilisys Limited	13/07/2018	Computer Equipment	13,111.00
Agilisys Limited	18/07/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	18/07/2018	Postages	36,190.00
Agilisys Limited	18/07/2018	Computer Software (Licences & Maintenance)	7,163.52
Agilisys Limited	19/07/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	20/07/2018	GF Capital Expenditure	12,965.61
Agilisys Limited	23/07/2018	Equipment Furniture & Materials	1,498.68
Agilisys Limited	25/07/2018	Subscriptions	4,585.10
Agilisys Limited	25/07/2018	Subscriptions	614.05
Agilisys Limited	25/07/2018	Computer Equipment	3,550.73
Agilisys Limited	25/07/2018	Computer Software (Licences & Maintenance)	50,018.34
Agilisys Limited	26/07/2018	Computer Software (Licences & Maintenance)	1,607.50
Agilisys Limited	26/07/2018	Computer Software (Licences & Maintenance)	2,572.00
Agilisys Limited	31/07/2018	GF Capital Expenditure	591.25
Agilisys Limited	31/07/2018	GF Capital Expenditure	1,286.00
Agilisys Limited	01/08/2018	Computer Equipment	1,343.66
Agilisys Limited	01/08/2018	Computer Equipment	2,302.71

Agilisys Limited	01/08/2018	Computer Equipment	27,214.10
Agilisys Limited	01/08/2018	Equipment Furniture & Materials	36,652.77
Agilisys Limited	06/08/2018	Computer Equipment	1,548.17
Agilisys Limited	06/08/2018	Equipment Furniture & Materials	7,098.00
Agilisys Limited	06/08/2018	Payments to Private Contractors	540.59
Agilisys Limited	06/08/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	06/08/2018	Computer Equipment	22,382.30
Agilisys Limited	06/08/2018	Payments to Private Contractors	72,323.11
Agilisys Limited	07/08/2018	HRA Capital Expenditure	6,145.40
Agilisys Limited	07/08/2018	GF Capital Expenditure	14,366.00
Agilisys Limited	08/08/2018	Payments to Private Contractors	195,014.85
Agilisys Limited	08/08/2018	Postages	43,861.40
Agilisys Limited	08/08/2018	Computer Software (Licences & Maintenance)	19,045.75
Agilisys Limited	09/08/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	09/08/2018	Payments to Private Contractors	8,666.00
Agilisys Limited	09/08/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	09/08/2018	Reprographics	27,606.56
Agilisys Limited	15/08/2018	Professional Fees	4,375.68
Agilisys Limited	15/08/2018	Computer Software (Licences & Maintenance)	8,890.56
Agilisys Limited	15/08/2018	Reprographics	56,828.54
Agilisys Limited	22/08/2018	Reprographics	700.00
Agilisys Limited	22/08/2018	Computer Equipment	2,877.80
Agilisys Limited	22/08/2018	Computer Equipment	49,079.90
Agilisys Limited	23/08/2018	Professional Fees	2,004.00
Agilisys Limited	30/08/2018	Computer Equipment	1,300.00
Agilisys Limited	30/08/2018	Computer Equipment	1,793.71
Agilisys Limited	30/08/2018	Computer Equipment	2,950.86
Agilisys Limited	30/08/2018	Payments to Private Contractors	22,382.30
Agilisys Limited	30/08/2018	Computer Equipment	71,487.50
Agilisys Limited	30/08/2018	Postages	72,323.11
Agilisys Limited	30/08/2018	Payments to Private Contractors	195,014.85
Agilisys Limited	03/09/2018	Payments to Private Contractors	540.59
Agilisys Limited	03/09/2018	Computer Equipment	752.50

Agilisys Limited	03/09/2018	Computer Equipment	4,007.08
Agilisys Limited	03/09/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	06/09/2018	Telecommunications	994.37
Agilisys Limited	12/09/2018	Telecommunications	891.85
Agilisys Limited	12/09/2018	Computer Software (Licences & Maintenance)	4,501.00
Agilisys Limited	12/09/2018	Equipment Furniture & Materials	1,456.63
Agilisys Limited	13/09/2018	Equipment Furniture & Materials	779.38
Agilisys Limited	19/09/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	20/09/2018	GF Capital Expenditure	14,215.48
Agilisys Limited	20/09/2018	Repairs & Maintenance (Landlord)	23,335.58
Agilisys Limited	24/09/2018	Computer Software (Licences & Maintenance)	9,031.68
Agilisys Limited	03/10/2018	Telecommunications	2,568.47
Agilisys Limited	08/10/2018	Computer Equipment	964.50
Agilisys Limited	08/10/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	08/10/2018	Computer Software (Licences & Maintenance)	6,740.36
Agilisys Limited	08/10/2018	Payments to Private Contractors	8,666.00
Agilisys Limited	08/10/2018	Computer Software (Licences & Maintenance)	11,425.51
Agilisys Limited	08/10/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	08/10/2018	Payments to Private Contractors	21,006.00
Agilisys Limited	08/10/2018	Postages	37,097.50
Agilisys Limited	08/10/2018	Computer Equipment	57,225.36
Agilisys Limited	08/10/2018	Payments to Private Contractors	72,323.11
Agilisys Limited	08/10/2018	Payments to Private Contractors	195,014.85
Agilisys Limited	10/10/2018	Computer Equipment	3,338.13
Agilisys Limited	10/10/2018	Computer Equipment	5,158.33
Agilisys Limited	10/10/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	10/10/2018	Computer Equipment	22,382.30
Agilisys Limited	10/10/2018	Postages	34,491.60
Agilisys Limited	11/10/2018	Equipment Furniture & Materials	1,313.00
Agilisys Limited	17/10/2018	Computer Equipment	540.59
Agilisys Limited	17/10/2018	Computer Equipment	2,108.98
Agilisys Limited	17/10/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	17/10/2018	Payments to Private Contractors	8,666.00

Agilisys Limited	17/10/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	23/10/2018	Reprographics	2,800.00
Agilisys Limited	23/10/2018	Computer Equipment	5,094.00
Agilisys Limited	23/10/2018	Payments to Private Contractors	2,796.22
Agilisys Limited	23/10/2018	Payments to Private Contractors	6,068.16
Agilisys Limited	23/10/2018	Computer Equipment	1,795.61
Agilisys Limited	23/10/2018	Payments to Private Contractors	3,511.43
Agilisys Limited	23/10/2018	Payments to Private Contractors	24,462.00
Agilisys Limited	25/10/2018	Payments to Private Contractors	1,636.00
Agilisys Limited	25/10/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	25/10/2018	Telecommunications	2,214.50
Agilisys Limited	25/10/2018	Reprographics	9,992.80
Agilisys Limited	25/10/2018	Payments to Private Contractors	10,197.00
Agilisys Limited	25/10/2018	Reprographics	11,402.10
Agilisys Limited	25/10/2018	Subscriptions	23,802.85
Agilisys Limited	25/10/2018	Reprographics	57,302.45
Agilisys Limited	30/10/2018	Payments to Private Contractors	2,983.39
Agilisys Limited	30/10/2018	Payments to Private Contractors	2,983.39
Agilisys Limited	30/10/2018	Payments to Private Contractors	34,933.04
Agilisys Limited	31/10/2018	Reprographics	854.51
Agilisys Limited	31/10/2018	Computer Equipment	939.42
Agilisys Limited	31/10/2018	Computer Equipment	3,114.95
Agilisys Limited	31/10/2018	Computer Equipment	3,606.00
Agilisys Limited	31/10/2018	Payments to Private Contractors	4,722.00
Agilisys Limited	31/10/2018	Payments to Private Contractors	5,098.50
Agilisys Limited	01/11/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	05/11/2018	HRA Capital Expenditure	3,318.53
Agilisys Limited	07/11/2018	Computer Equipment	994.37
Agilisys Limited	07/11/2018	Computer Equipment	2,950.86
Agilisys Limited	07/11/2018	Computer Equipment	4,007.08
Agilisys Limited	07/11/2018	Computer Software (Licences & Maintenance)	5,049.53
Agilisys Limited	07/11/2018	Computer Software (Licences & Maintenance)	6,151.13
Agilisys Limited	07/11/2018	Computer Equipment	43,585.59

Agilisys Limited	07/11/2018	Computer Equipment	49,140.00
Agilisys Limited	08/11/2018	GF Capital Expenditure	20,020.00
Agilisys Limited	08/11/2018	Computer Software (Licences & Maintenance)	43,023.47
Agilisys Limited	08/11/2018	Postages	49,166.70
Agilisys Limited	08/11/2018	Payments to Private Contractors	72,323.11
Agilisys Limited	08/11/2018	GF Capital Expenditure	17,525.23
Agilisys Limited	12/11/2018	Computer Equipment	752.50
Agilisys Limited	12/11/2018	Payments to Private Contractors	2,671.00
Agilisys Limited	12/11/2018	Computer Equipment	3,005.00
Agilisys Limited	12/11/2018	Computer Software (Licences & Maintenance)	3,460.00
Agilisys Limited	12/11/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	12/11/2018	Payments to Private Contractors	8,666.00
Agilisys Limited	12/11/2018	Computer Software (Licences & Maintenance)	8,970.00
Agilisys Limited	12/11/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	12/11/2018	Computer Software (Licences & Maintenance)	3,340.00
Agilisys Limited	12/11/2018	Computer Software (Licences & Maintenance)	7,462.00
Agilisys Limited	13/11/2018	Computer Equipment	71,488.00
Agilisys Limited	13/11/2018	Equipment Furniture & Materials	2,151.46
Agilisys Limited	14/11/2018	Computer Equipment	1,658.10
Agilisys Limited	16/11/2018	Payments to Private Contractors	2,983.39
Agilisys Limited	19/11/2018	Equipment Furniture & Materials	770.27
Agilisys Limited	19/11/2018	Telecommunications	1,777.46
Agilisys Limited	19/11/2018	Payments to Private Contractors	7,915.00
Agilisys Limited	19/11/2018	Telecommunications	31,407.52
Agilisys Limited	20/11/2018	Computer Software (Licences & Maintenance)	5,819.52
Agilisys Limited	20/11/2018	Payments to Private Contractors	10,542.00
Agilisys Limited	21/11/2018	Equipment Furniture & Materials	4,676.00
Agilisys Limited	21/11/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	22/11/2018	Equipment Furniture & Materials	994.38
Agilisys Limited	26/11/2018	Computer Equipment	891.85
Agilisys Limited	27/11/2018	Payments to Private Contractors	1,450.00
Agilisys Limited	27/11/2018	Equipment Furniture & Materials	4,630.50
Agilisys Limited	28/11/2018	Computer Equipment	25,000.00

Agilisys Limited	30/11/2018	Computer Equipment	540.59
Agilisys Limited	30/11/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	30/11/2018	Computer Equipment	22,382.30
Agilisys Limited	30/11/2018	Payments to Private Contractors	199,277.11
Agilisys Limited	04/12/2018	Payments to Private Contractors	540.59
Agilisys Limited	04/12/2018	Payments to Private Contractors	4,477.32
Agilisys Limited	04/12/2018	Payments to Private Contractors	5,276.58
Agilisys Limited	04/12/2018	Payments to Private Contractors	8,666.00
Agilisys Limited	04/12/2018	Computer Equipment	9,165.46
Agilisys Limited	04/12/2018	Payments to Private Contractors	11,960.25
Agilisys Limited	04/12/2018	Payments to Private Contractors	22,382.30
Agilisys Limited	04/12/2018	Computer Equipment	51,921.32
Agilisys Limited	04/12/2018	Payments to Private Contractors	199,277.11
Agilisys Limited	04/12/2018	Payments to Private Contractors	72,323.11
Agilisys Limited	06/12/2018	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	07/12/2018	Postages	38,819.00
Agilisys Limited	10/12/2018	Payments to Private Contractors	2,983.39
Agilisys Limited	14/12/2018	Computer Equipment	932.40
Agilisys Limited	14/12/2018	Computer Equipment	1,207.00
Agilisys Limited	18/12/2018	Computer Software (Licences & Maintenance)	5,819.52
Agilisys Limited	19/12/2018	GF Capital Expenditure	1,456.09
Agilisys Limited	20/12/2018	Computer Equipment	95,000.00
Agilisys Limited	04/01/2019	Payments to Private Contractors	72,323.11
Agilisys Limited	07/01/2019	Payments to Private Contractors	22,382.30
Agilisys Limited	07/01/2019	Payments to Private Contractors	195,014.85
Agilisys Limited	09/01/2019	Payments to Private Contractors	2,983.39
Agilisys Limited	09/01/2019	Payments to Private Contractors	540.59
Agilisys Limited	09/01/2019	Payments to Private Contractors	4,477.32
Agilisys Limited	09/01/2019	Payments to Private Contractors	5,276.58
Agilisys Limited	09/01/2019	Payments to Private Contractors	8,666.00
Agilisys Limited	09/01/2019	Payments to Private Contractors	11,960.25
Agilisys Limited	09/01/2019	Postages	23,168.20
Agilisys Limited	14/01/2019	Computer Equipment	70,216.71

Agilisys Limited	14/01/2019	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	15/01/2019	Computer Equipment	3,456.82
Agilisys Limited	16/01/2019	Reprographics	23,850.99
Agilisys Limited	16/01/2019	Reprographics	55,922.79
Agilisys Limited	17/01/2019	Payments to Private Contractors	14,457.52
Agilisys Limited	17/01/2019	Payments to Private Contractors	1,760.50
Agilisys Limited	17/01/2019	Computer Software (Licences & Maintenance)	5,819.52
Agilisys Limited	17/01/2019	Computer Software (Licences & Maintenance)	10,200.00
Agilisys Limited	17/01/2019	Computer Software (Licences & Maintenance)	11,450.00
Agilisys Limited	18/01/2019	Payments to Private Contractors	1,596.12
Agilisys Limited	21/01/2019	Equipment Furniture & Materials	8,716.50
Agilisys Limited	21/01/2019	Computer Software (Licences & Maintenance)	1,803.00
Agilisys Limited	21/01/2019	Computer Software (Licences & Maintenance)	3,606.00
Agilisys Limited	22/01/2019	Computer Equipment	1,670.00
Agilisys Limited	22/01/2019	Computer Equipment	103,198.20
Agilisys Limited	23/01/2019	Computer Equipment	3,393.62
Agilisys Limited	24/01/2019	Computer Equipment	4,808.00
Agilisys Limited	24/01/2019	Computer Software (Licences & Maintenance)	2,672.00
Agilisys Limited	25/01/2019	Equipment Furniture & Materials	29,145.68
Agilisys Limited	30/01/2019	Computer Equipment	25,825.00
Agilisys Limited	31/01/2019	Computer Equipment	3,308.00
Agilisys Limited	31/01/2019	Reprographics	72,323.11
Agilisys Limited	04/02/2019	HRA Capital Expenditure	2,203.75
Agilisys Limited	06/02/2019	Payments to Private Contractors	5,122.00
Agilisys Limited	06/02/2019	Payments to Private Contractors	5,276.58
Agilisys Limited	06/02/2019	Payments to Private Contractors	8,666.00
Agilisys Limited	06/02/2019	Payments to Private Contractors	11,960.25
Agilisys Limited	06/02/2019	Computer Software (Licences & Maintenance)	19,437.00
Agilisys Limited	12/02/2019	Telecommunications	17,888.51
Agilisys Limited	12/02/2019	Postages	45,514.70
Agilisys Limited	13/02/2019	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	13/02/2019	Payments to Private Contractors	2,983.39
Agilisys Limited	14/02/2019	Computer Software (Licences & Maintenance)	25,582.50

Agilisys Limited	14/02/2019	Computer Software (Licences & Maintenance)	43,003.70
Agilisys Limited	19/02/2019	Payments to Private Contractors	540.59
Agilisys Limited	19/02/2019	Computer Equipment	752.50
Agilisys Limited	19/02/2019	Equipment Furniture & Materials	2,751.99
Agilisys Limited	19/02/2019	Computer Equipment	4,007.08
Agilisys Limited	19/02/2019	Payments to Private Contractors	4,477.32
Agilisys Limited	19/02/2019	Computer Equipment	6,010.00
Agilisys Limited	19/02/2019	Payments to Private Contractors	22,382.30
Agilisys Limited	19/02/2019	Payments to Private Contractors	195,014.83
Agilisys Limited	19/02/2019	GF Capital Expenditure	23,620.00
Agilisys Limited	21/02/2019	Computer Software (Licences & Maintenance)	950.30
Agilisys Limited	21/02/2019	Payments to Private Contractors	2,008.50
Agilisys Limited	27/02/2019	Telecommunications	994.37
Agilisys Limited	27/02/2019	Telecommunications	2,500.46
Agilisys Limited	28/02/2019	Computer Equipment	891.85
Agilisys Limited	28/02/2019	Computer Software (Licences & Maintenance)	5,819.52
Agilisys Limited	28/02/2019	Professional Fees	26,649.34
Agilisys Limited	28/02/2019	Computer Software (Licences & Maintenance)	190,678.00
Agilisys Limited	07/03/2019	Payments to Private Contractors	540.59
Agilisys Limited	07/03/2019	Computer Software (Licences & Maintenance)	830.07
Agilisys Limited	07/03/2019	Payments to Private Contractors	4,477.32
Agilisys Limited	07/03/2019	Payments to Private Contractors	5,276.58
Agilisys Limited	07/03/2019	Payments to Private Contractors	5,276.58
Agilisys Limited	07/03/2019	Computer Equipment	5,458.00
Agilisys Limited	07/03/2019	Computer Equipment	6,009.00
Agilisys Limited	07/03/2019	Payments to Private Contractors	8,666.00
Agilisys Limited	07/03/2019	Payments to Private Contractors	8,666.00
Agilisys Limited	07/03/2019	Payments to Private Contractors	11,960.25
Agilisys Limited	07/03/2019	Payments to Private Contractors	11,960.25
Agilisys Limited	07/03/2019	Payments to Private Contractors	22,382.30
Agilisys Limited	07/03/2019	Payments to Private Contractors	22,382.30
Agilisys Limited	07/03/2019	Payments to Private Contractors	22,464.00
Agilisys Limited	07/03/2019	Payments to Private Contractors	72,323.11

Agilisys Limited	07/03/2019	Payments to Private Contractors	195,014.85
Agilisys Limited	07/03/2019	Payments to Private Contractors	195,014.85
Agilisys Limited	08/03/2019	Postages	40,135.70
Agilisys Limited	12/03/2019	Computer Software (Licences & Maintenance)	5,643.37
Agilisys Limited	12/03/2019	Payments to Private Contractors	2,983.39
Agilisys Limited	12/03/2019	Payments to Private Contractors	2,983.39
Agilisys Limited	15/03/2019	Computer Software (Licences & Maintenance)	3,005.00
Agilisys Limited	18/03/2019	Computer Software (Licences & Maintenance)	1,002.00
Agilisys Limited	19/03/2019	Repairs & Maintenance (Landlord)	771.32
Agilisys Limited	19/03/2019	Computer Equipment	952.92
Agilisys Limited	19/03/2019	Computer Software (Licences & Maintenance)	1,589.00
Agilisys Limited	19/03/2019	Computer Equipment	1,781.08
Agilisys Limited	19/03/2019	Computer Software (Licences & Maintenance)	2,505.00
Agilisys Limited	19/03/2019	Computer Equipment	8,756.00
Agilisys Limited	19/03/2019	Reprographics	12,259.00
Agilisys Limited	19/03/2019	Computer Software (Licences & Maintenance)	25,155.00
Agilisys Limited	19/03/2019	Computer Equipment	29,278.29
Agilisys Limited	19/03/2019	Computer Equipment	3,000.07
Agilisys Limited	19/03/2019	Telecommunications	4,875.88
Agilisys Limited	19/03/2019	Computer Equipment	45,697.07
Agilisys Limited	20/03/2019	Computer Software (Licences & Maintenance)	9,522.24
AGR Limited	15/05/2018	GF Capital Expenditure	5,726.63
AGR Limited	18/05/2018	GF Capital Expenditure	4,271.50
AGR Limited	22/05/2018	GF Capital Expenditure	3,777.00
AGR Limited	22/05/2018	GF Capital Expenditure	3,868.15
AGR Limited	31/05/2018	GF Capital Expenditure	3,695.50
AGR Limited	06/06/2018	GF Capital Expenditure	3,326.00
AGR Limited	07/06/2018	GF Capital Expenditure	4,013.50
AGR Limited	19/06/2018	GF Capital Expenditure	1,262.86
AGR Limited	19/06/2018	GF Capital Expenditure	2,005.38
AGR Limited	19/06/2018	GF Capital Expenditure	2,689.25
AGR Limited	19/06/2018	GF Capital Expenditure	3,296.87
AGR Limited	19/06/2018	GF Capital Expenditure	3,916.28

AGR Limited	19/06/2018	GF Capital Expenditure	6,834.22
AGR Limited	22/06/2018	GF Capital Expenditure	4,478.98
AGR Limited	22/06/2018	GF Capital Expenditure	1,262.25
AGR Limited	22/06/2018	GF Capital Expenditure	3,362.63
AGR Limited	22/06/2018	GF Capital Expenditure	3,553.45
AGR Limited	22/06/2018	GF Capital Expenditure	3,582.25
AGR Limited	22/06/2018	GF Capital Expenditure	3,780.20
AGR Limited	22/06/2018	GF Capital Expenditure	3,822.00
AGR Limited	22/06/2018	GF Capital Expenditure	3,838.00
AGR Limited	22/06/2018	GF Capital Expenditure	3,869.30
AGR Limited	22/06/2018	GF Capital Expenditure	4,024.50
AGR Limited	22/06/2018	GF Capital Expenditure	4,054.00
AGR Limited	22/06/2018	GF Capital Expenditure	4,279.15
AGR Limited	22/06/2018	GF Capital Expenditure	4,778.75
AGR Limited	05/07/2018	GF Capital Expenditure	1,586.63
AGR Limited	09/07/2018	GF Capital Expenditure	4,759.05
AGR Limited	09/07/2018	GF Capital Expenditure	2,118.11
AGR Limited	11/07/2018	GF Capital Expenditure	905.50
AGR Limited	11/07/2018	GF Capital Expenditure	3,638.05
AGR Limited	11/07/2018	GF Capital Expenditure	3,845.95
AGR Limited	11/07/2018	GF Capital Expenditure	3,863.75
AGR Limited	16/07/2018	GF Capital Expenditure	1,200.51
AGR Limited	16/07/2018	GF Capital Expenditure	3,778.00
AGR Limited	16/07/2018	GF Capital Expenditure	4,325.25
AGR Limited	16/07/2018	GF Capital Expenditure	4,505.45
AGR Limited	16/07/2018	GF Capital Expenditure	5,148.60
AGR Limited	18/07/2018	GF Capital Expenditure	4,206.75
AGR Limited	25/07/2018	GF Capital Expenditure	3,461.00
AGR Limited	25/07/2018	GF Capital Expenditure	5,411.71
AGR Limited	31/07/2018	GF Capital Expenditure	3,311.15
AGR Limited	31/07/2018	GF Capital Expenditure	3,710.75
AGR Limited	31/07/2018	GF Capital Expenditure	2,451.16
AGR Limited	31/07/2018	GF Capital Expenditure	3,885.91

AGR Limited	31/07/2018	GF Capital Expenditure	4,615.25
AGR Limited	31/07/2018	GF Capital Expenditure	2,594.65
AGR Limited	09/08/2018	GF Capital Expenditure	3,602.10
AGR Limited	15/08/2018	GF Capital Expenditure	4,125.00
AGR Limited	15/08/2018	GF Capital Expenditure	1,779.80
AGR Limited	15/08/2018	GF Capital Expenditure	3,641.50
AGR Limited	15/08/2018	GF Capital Expenditure	4,324.65
AGR Limited	15/08/2018	GF Capital Expenditure	4,589.85
AGR Limited	15/08/2018	GF Capital Expenditure	13,991.60
AGR Limited	20/08/2018	GF Capital Expenditure	3,960.25
AGR Limited	20/08/2018	GF Capital Expenditure	4,303.75
AGR Limited	20/08/2018	GF Capital Expenditure	4,417.50
AGR Limited	21/08/2018	GF Capital Expenditure	1,528.00
AGR Limited	21/08/2018	GF Capital Expenditure	4,094.40
AGR Limited	24/08/2018	GF Capital Expenditure	1,300.00
AGR Limited	24/08/2018	GF Capital Expenditure	6,691.65
AGR Limited	29/08/2018	GF Capital Expenditure	3,455.50
AGR Limited	05/09/2018	GF Capital Expenditure	3,593.75
AGR Limited	05/09/2018	GF Capital Expenditure	4,039.90
AGR Limited	05/09/2018	GF Capital Expenditure	4,011.70
AGR Limited	05/09/2018	GF Capital Expenditure	4,506.50
AGR Limited	05/09/2018	GF Capital Expenditure	7,225.40
AGR Limited	13/09/2018	GF Capital Expenditure	3,988.15
AGR Limited	13/09/2018	GF Capital Expenditure	4,183.00
AGR Limited	26/09/2018	GF Capital Expenditure	3,772.25
AGR Limited	26/09/2018	GF Capital Expenditure	4,986.50
AGR Limited	09/10/2018	GF Capital Expenditure	2,256.19
AGR Limited	12/10/2018	GF Capital Expenditure	4,520.20
AGR Limited	25/10/2018	GF Capital Expenditure	4,257.25
AGR Limited	25/10/2018	GF Capital Expenditure	4,376.05
AGR Limited	25/10/2018	GF Capital Expenditure	4,903.50
AGR Limited	30/10/2018	GF Capital Expenditure	4,253.73
AGR Limited	30/10/2018	GF Capital Expenditure	5,674.85

AGR Limited	01/11/2018	GF Capital Expenditure	3,540.62
AGR Limited	01/11/2018	GF Capital Expenditure	3,621.50
AGR Limited	01/11/2018	GF Capital Expenditure	3,621.92
AGR Limited	01/11/2018	GF Capital Expenditure	3,829.15
AGR Limited	01/11/2018	GF Capital Expenditure	3,836.00
AGR Limited	01/11/2018	GF Capital Expenditure	4,658.75
AGR Limited	05/11/2018	GF Capital Expenditure	3,981.85
AGR Limited	08/11/2018	GF Capital Expenditure	3,937.60
AGR Limited	08/11/2018	GF Capital Expenditure	21,099.49
AGR Limited	08/11/2018	GF Capital Expenditure	3,449.10
AGR Limited	08/11/2018	GF Capital Expenditure	3,861.50
AGR Limited	08/11/2018	GF Capital Expenditure	4,878.50
AGR Limited	12/11/2018	GF Capital Expenditure	18,076.97
AGR Limited	14/11/2018	GF Capital Expenditure	4,276.00
AGR Limited	27/11/2018	GF Capital Expenditure	4,142.10
AGR Limited	28/11/2018	GF Capital Expenditure	1,566.00
AGR Limited	28/11/2018	GF Capital Expenditure	3,491.40
AGR Limited	28/11/2018	GF Capital Expenditure	4,047.55
AGR Limited	29/11/2018	GF Capital Expenditure	4,254.48
AGR Limited	03/12/2018	GF Capital Expenditure	4,694.38
AGR Limited	04/12/2018	GF Capital Expenditure	1,115.00
AGR Limited	04/12/2018	GF Capital Expenditure	3,755.00
AGR Limited	04/12/2018	GF Capital Expenditure	3,865.75
AGR Limited	04/12/2018	GF Capital Expenditure	3,970.00
AGR Limited	21/12/2018	GF Capital Expenditure	3,314.85
AGR Limited	21/12/2018	GF Capital Expenditure	3,549.00
AGR Limited	17/01/2019	GF Capital Expenditure	4,905.00
AGR Limited	24/01/2019	GF Capital Expenditure	4,851.00
AGR Limited	29/01/2019	GF Capital Expenditure	5,362.75
AGR Limited	30/01/2019	GF Capital Expenditure	1,659.80
AGR Limited	31/01/2019	GF Capital Expenditure	3,293.21
AGR Limited	04/02/2019	GF Capital Expenditure	4,173.50
AGR Limited	06/02/2019	GF Capital Expenditure	737.00

AGR Limited	18/02/2019	GF Capital Expenditure	2,157.30
AGR Limited	25/02/2019	GF Capital Expenditure	4,142.00
AGR Limited	01/03/2019	GF Capital Expenditure	3,594.00
AGR Limited	01/03/2019	GF Capital Expenditure	3,950.00
AGR Limited	01/03/2019	GF Capital Expenditure	1,867.00
AGR Limited	04/03/2019	GF Capital Expenditure	3,515.56
AGR Limited	06/03/2019	GF Capital Expenditure	3,452.50
AGR Limited	06/03/2019	GF Capital Expenditure	3,518.25
AGR Limited	06/03/2019	GF Capital Expenditure	3,728.00
AGR Limited	06/03/2019	GF Capital Expenditure	4,197.05
AGR Limited	06/03/2019	GF Capital Expenditure	5,299.45
AGR Limited	06/03/2019	GF Capital Expenditure	1,808.63
AGR Limited	12/03/2019	GF Capital Expenditure	1,985.88
AGR Limited	12/03/2019	GF Capital Expenditure	3,809.75
AGR Limited	12/03/2019	GF Capital Expenditure	5,727.25
AGR Limited	13/03/2019	GF Capital Expenditure	4,273.00
AGR Limited	14/03/2019	GF Capital Expenditure	5,205.35
AGR Limited	14/03/2019	GF Capital Expenditure	5,847.43
AGR Limited	14/03/2019	GF Capital Expenditure	32,355.94
AGR Limited	18/03/2019	GF Capital Expenditure	4,121.50
AGR Limited	18/03/2019	GF Capital Expenditure	4,431.70
AGR Limited	18/03/2019	GF Capital Expenditure	4,921.25
AGR Limited	18/03/2019	GF Capital Expenditure	1,735.13
AGR Limited	18/03/2019	GF Capital Expenditure	1,934.95
AGR Limited	18/03/2019	GF Capital Expenditure	1,682.25
AGR Limited	18/03/2019	GF Capital Expenditure	3,842.25
AGR Limited	18/03/2019	GF Capital Expenditure	1,502.30
AGR Limited	18/03/2019	GF Capital Expenditure	1,548.33
AGR Limited	18/03/2019	GF Capital Expenditure	2,402.20
AGR Limited	18/03/2019	GF Capital Expenditure	3,697.13
AGR Limited	18/03/2019	GF Capital Expenditure	6,633.60
AGR Limited	18/03/2019	GF Capital Expenditure	2,376.43
AGR Limited	21/03/2019	GF Capital Expenditure	4,012.50

AGR Limited	21/03/2019	GF Capital Expenditure	4,536.55
AGR Limited	26/03/2019	GF Capital Expenditure	4,314.50
AGR Limited	26/03/2019	GF Capital Expenditure	4,806.75
AGR Limited	26/03/2019	GF Capital Expenditure	1,807.00
AGR Limited	26/03/2019	GF Capital Expenditure	3,701.00
Agrovista UK Ltd	09/04/2018	Equipment Furniture & Materials	599.40
Agrovista UK Ltd	27/04/2018	Equipment Furniture & Materials	1,936.70
Agrovista UK Ltd	02/05/2018	Equipment Furniture & Materials	1,537.50
Agrovista UK Ltd	02/05/2018	Equipment Furniture & Materials	2,419.20
Agrovista UK Ltd	02/05/2018	Equipment Furniture & Materials	2,600.00
Agrovista UK Ltd	11/06/2018	Equipment Furniture & Materials	2,600.00
Agrovista UK Ltd	11/07/2018	Equipment Furniture & Materials	1,033.50
Agrovista UK Ltd	20/07/2018	Equipment Furniture & Materials	1,537.50
Agrovista UK Ltd	20/07/2018	Equipment Furniture & Materials	2,600.00
Agrovista UK Ltd	24/08/2018	Equipment Furniture & Materials	2,600.00
Agrovista UK Ltd	03/09/2018	Equipment Furniture & Materials	516.75
Agrovista UK Ltd	03/09/2018	Equipment Furniture & Materials	516.75
Agrovista UK Ltd	03/09/2018	Equipment Furniture & Materials	1,033.50
Agrovista UK Ltd	07/09/2018	Equipment Furniture & Materials	1,033.50
Agrovista UK Ltd	15/10/2018	Equipment Furniture & Materials	698.13
Agrovista UK Ltd	15/10/2018	Equipment Furniture & Materials	865.50
Agrovista UK Ltd	15/10/2018	Equipment Furniture & Materials	1,731.00
Agrovista UK Ltd	16/10/2018	Equipment Furniture & Materials	908.12
Agrovista UK Ltd	16/10/2018	Equipment Furniture & Materials	1,104.00
Agrovista UK Ltd	29/10/2018	Equipment Furniture & Materials	1,079.81
Agrovista UK Ltd	05/11/2018	Equipment Furniture & Materials	1,727.45
Agrovista UK Ltd	16/11/2018	Equipment Furniture & Materials	4,050.00
Agrovista UK Ltd	23/11/2018	Equipment Furniture & Materials	1,033.50
Agrovista UK Ltd	23/11/2018	Equipment Furniture & Materials	1,033.50
Agrovista UK Ltd	23/11/2018	Equipment Furniture & Materials	1,033.50
Agrovista UK Ltd	11/03/2019	Equipment Furniture & Materials	2,600.00
Agrovista UK Ltd	15/03/2019	Equipment Furniture & Materials	1,746.50
Aidapt Bathrooms Ltd	02/04/2018	GF Capital Expenditure	2,094.00

Aidapt Bathrooms Ltd	09/04/2018	GF Capital Expenditure	2,601.20
Aidapt Bathrooms Ltd	18/04/2018	GF Capital Expenditure	713.40
Aidapt Bathrooms Ltd	18/04/2018	GF Capital Expenditure	1,232.00
Aidapt Bathrooms Ltd	08/05/2018	GF Capital Expenditure	1,327.50
Aidapt Bathrooms Ltd	08/05/2018	GF Capital Expenditure	1,450.90
Aidapt Bathrooms Ltd	08/05/2018	GF Capital Expenditure	1,983.00
Aidapt Bathrooms Ltd	08/05/2018	GF Capital Expenditure	4,016.10
Aidapt Bathrooms Ltd	24/05/2018	GF Capital Expenditure	1,697.50
Aidapt Bathrooms Ltd	24/05/2018	GF Capital Expenditure	2,369.55
Aidapt Bathrooms Ltd	24/05/2018	GF Capital Expenditure	2,531.30
Aidapt Bathrooms Ltd	24/05/2018	GF Capital Expenditure	2,823.50
Aidapt Bathrooms Ltd	06/06/2018	GF Capital Expenditure	580.00
Aidapt Bathrooms Ltd	06/06/2018	GF Capital Expenditure	1,633.00
Aidapt Bathrooms Ltd	06/06/2018	GF Capital Expenditure	1,996.10
Aidapt Bathrooms Ltd	06/06/2018	GF Capital Expenditure	2,062.50
Aidapt Bathrooms Ltd	27/07/2018	GF Capital Expenditure	1,040.25
Aidapt Bathrooms Ltd	16/08/2018	GF Capital Expenditure	960.00
Aidapt Bathrooms Ltd	13/09/2018	GF Capital Expenditure	837.00
Aidapt Bathrooms Ltd	13/09/2018	GF Capital Expenditure	844.20
Aidapt Bathrooms Ltd	13/09/2018	GF Capital Expenditure	1,060.00
Aidapt Bathrooms Ltd	13/09/2018	GF Capital Expenditure	1,509.20
Aidapt Bathrooms Ltd	20/09/2018	GF Capital Expenditure	1,851.90
Aidapt Bathrooms Ltd	10/10/2018	GF Capital Expenditure	1,630.00
Aidapt Bathrooms Ltd	19/10/2018	GF Capital Expenditure	500.25
Aidapt Bathrooms Ltd	19/10/2018	GF Capital Expenditure	533.50
Aidapt Bathrooms Ltd	19/10/2018	GF Capital Expenditure	1,475.00
Aidapt Bathrooms Ltd	26/10/2018	GF Capital Expenditure	672.00
Aidapt Bathrooms Ltd	26/10/2018	GF Capital Expenditure	1,879.65
Aidapt Bathrooms Ltd	07/11/2018	GF Capital Expenditure	547.75
Aidapt Bathrooms Ltd	07/11/2018	GF Capital Expenditure	595.00
Aidapt Bathrooms Ltd	07/11/2018	GF Capital Expenditure	619.50
Aidapt Bathrooms Ltd	21/11/2018	GF Capital Expenditure	1,446.00
Aidapt Bathrooms Ltd	18/12/2018	GF Capital Expenditure	1,644.50

Aidapt Bathrooms Ltd	18/12/2018	GF Capital Expenditure	2,869.00
Aidapt Bathrooms Ltd	23/01/2019	GF Capital Expenditure	719.00
Aidapt Bathrooms Ltd	29/01/2019	GF Capital Expenditure	1,092.50
Aidapt Bathrooms Ltd	13/02/2019	GF Capital Expenditure	1,080.50
Aidapt Bathrooms Ltd	13/02/2019	GF Capital Expenditure	2,230.75
Aidapt Bathrooms Ltd	13/02/2019	GF Capital Expenditure	1,626.00
Aidapt Bathrooms Ltd	21/02/2019	GF Capital Expenditure	1,580.25
Aidapt Bathrooms Ltd	05/03/2019	GF Capital Expenditure	1,279.50
Aidapt Bathrooms Ltd	18/03/2019	GF Capital Expenditure	2,504.70
Aidapt Bathrooms Ltd	18/03/2019	GF Capital Expenditure	3,485.50
Aidapt Bathrooms Ltd	20/03/2019	GF Capital Expenditure	2,260.20
Aim Teachers Ltd	12/10/2018	Grants to External Bodies	2,000.00
Ai-Media UK B Ltd	20/04/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	03/05/2018	Indirect Staff Costs	660.00
Ai-Media UK B Ltd	03/05/2018	Indirect Staff Costs	690.00
Ai-Media UK B Ltd	29/05/2018	Indirect Staff Costs	800.00
Ai-Media UK B Ltd	29/05/2018	Indirect Staff Costs	926.25
Ai-Media UK B Ltd	29/05/2018	Indirect Staff Costs	2,275.00
Ai-Media UK B Ltd	08/06/2018	Equipment Furniture & Materials	1,511.25
Ai-Media UK B Ltd	08/06/2018	Indirect Staff Costs	670.00
Ai-Media UK B Ltd	08/06/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	08/06/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	14/06/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	14/06/2018	Indirect Staff Costs	715.00
Ai-Media UK B Ltd	09/07/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	09/07/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	09/07/2018	Indirect Staff Costs	750.00
Ai-Media UK B Ltd	09/07/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	11/07/2018	Indirect Staff Costs	670.00
Ai-Media UK B Ltd	11/07/2018	Indirect Staff Costs	670.00
Ai-Media UK B Ltd	11/07/2018	Indirect Staff Costs	812.50
Ai-Media UK B Ltd	25/07/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	07/08/2018	Equipment Furniture & Materials	670.00

Ai-Media UK B Ltd	14/08/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	14/08/2018	Professional Fees	1,365.00
Ai-Media UK B Ltd	21/08/2018	Professional Fees	670.00
Ai-Media UK B Ltd	21/08/2018	Indirect Staff Costs	880.00
Ai-Media UK B Ltd	03/09/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	11/09/2018	Indirect Staff Costs	690.00
Ai-Media UK B Ltd	11/09/2018	Indirect Staff Costs	730.00
Ai-Media UK B Ltd	11/09/2018	Indirect Staff Costs	800.00
Ai-Media UK B Ltd	11/09/2018	Indirect Staff Costs	975.00
Ai-Media UK B Ltd	11/10/2018	Equipment Furniture & Materials	690.00
Ai-Media UK B Ltd	11/10/2018	Equipment Furniture & Materials	700.00
Ai-Media UK B Ltd	11/10/2018	Equipment Furniture & Materials	700.00
Ai-Media UK B Ltd	11/10/2018	Equipment Furniture & Materials	770.00
Ai-Media UK B Ltd	17/10/2018	Indirect Staff Costs	552.50
Ai-Media UK B Ltd	17/10/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	17/10/2018	Indirect Staff Costs	730.00
Ai-Media UK B Ltd	17/10/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	17/10/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	17/10/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	654.50
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	730.00
Ai-Media UK B Ltd	24/10/2018	Indirect Staff Costs	730.00
Ai-Media UK B Ltd	30/11/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	30/11/2018	Indirect Staff Costs	653.30
Ai-Media UK B Ltd	30/11/2018	Indirect Staff Costs	660.00
Ai-Media UK B Ltd	30/11/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	30/11/2018	Indirect Staff Costs	1,462.50
Ai-Media UK B Ltd	30/11/2018	Equipment Furniture & Materials	670.00

Ai-Media UK B Ltd	30/11/2018	Equipment Furniture & Materials	670.00
Ai-Media UK B Ltd	30/11/2018	Equipment Furniture & Materials	700.00
Ai-Media UK B Ltd	30/11/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	30/11/2018	Equipment Furniture & Materials	730.00
Ai-Media UK B Ltd	30/11/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	07/12/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	07/12/2018	Indirect Staff Costs	800.00
Ai-Media UK B Ltd	11/12/2018	Indirect Staff Costs	877.50
Ai-Media UK B Ltd	14/12/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	27/12/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	27/12/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	27/12/2018	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	27/12/2018	Indirect Staff Costs	760.00
Ai-Media UK B Ltd	27/12/2018	Indirect Staff Costs	850.00
Ai-Media UK B Ltd	27/12/2018	Indirect Staff Costs	850.00
Ai-Media UK B Ltd	24/01/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	24/01/2019	Indirect Staff Costs	770.00
Ai-Media UK B Ltd	06/03/2019	Indirect Staff Costs	670.00
Ai-Media UK B Ltd	06/03/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	06/03/2019	Indirect Staff Costs	850.00
Ai-Media UK B Ltd	06/03/2019	Indirect Staff Costs	660.00
Ai-Media UK B Ltd	06/03/2019	Indirect Staff Costs	660.00
Ai-Media UK B Ltd	06/03/2019	Indirect Staff Costs	805.00
Ai-Media UK B Ltd	06/03/2019	Indirect Staff Costs	850.00
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	601.25
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	630.00
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	07/03/2019	Indirect Staff Costs	700.00
Ai-Media UK B Ltd	28/03/2019	Equipment Furniture & Materials	700.00

Ai-Media UK B Ltd	28/03/2019	Equipment Furniture & Materials	730.00
Ai-Media UK B Ltd	28/03/2019	Professional Fees	747.50
Ai-Media UK B Ltd	28/03/2019	Equipment Furniture & Materials	760.00
Ai-Media UK B Ltd	28/03/2019	Professional Fees	850.00
Ainscough Metals	12/11/2018	Equipment Furniture & Materials	1,011.00
Aintree University Hospital NHS Ft	09/05/2018	Payments to Voluntary Organisations	54,439.92
Aintree University Hospital NHS Ft	17/07/2018	Payments to Voluntary Organisations	1,081.83
Aintree University Hospital NHS Ft	17/07/2018	Payments to Voluntary Organisations	54,439.92
Aintree University Hospital NHS Ft	17/07/2018	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	25/09/2018	Payments to Voluntary Organisations	5,084.00
Aintree University Hospital NHS Ft	25/09/2018	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	25/09/2018	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	25/09/2018	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	26/11/2018	Payments to Voluntary Organisations	5,047.00
Aintree University Hospital NHS Ft	26/11/2018	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	26/11/2018	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	30/01/2019	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	30/01/2019	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	30/01/2019	Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	11/03/2019	Payments to Voluntary Organisations	54,980.83
Air Compressors & Equipment Ltd	24/08/2018	Subcontracted Repairs	1,420.00
Air Compressors & Equipment Ltd	30/08/2018	Repairs & Maintenance (Landlord)	1,329.00
Airborne Environmental Consultants Ltd	19/04/2018	HRA Programmed Works	4,115.00
Airborne Environmental Consultants Ltd	19/04/2018	HRA Programmed Works	580.00
Airborne Environmental Consultants Ltd	19/04/2018	HRA Programmed Works	1,740.00
Airborne Environmental Consultants Ltd	25/04/2018	HRA Programmed Works	828.00
Airborne Environmental Consultants Ltd	25/04/2018	HRA Programmed Works	2,208.00
Airborne Environmental Consultants Ltd	27/04/2018	HRA Programmed Works	725.00
Airborne Environmental Consultants Ltd	27/04/2018	HRA Programmed Works	2,760.00
Airborne Environmental Consultants Ltd	30/04/2018	HRA Programmed Works	3,864.00
Airborne Environmental Consultants Ltd	15/05/2018	HRA Programmed Works	725.00
Airborne Environmental Consultants Ltd	15/05/2018	HRA Programmed Works	1,450.00
Airborne Environmental Consultants Ltd	15/05/2018	HRA Programmed Works	2,070.00
Airborne Environmental Consultants Ltd	15/05/2018	HRA Programmed Works	2,484.00

Airborne Environmental Consultants Ltd	15/05/2018	HRA Programmed Works	2,915.00
Airborne Environmental Consultants Ltd	15/05/2018	HRA Programmed Works	4,692.00
Airborne Environmental Consultants Ltd	15/05/2018	HRA Programmed Works	5,658.00
Airborne Environmental Consultants Ltd	18/05/2018	HRA Programmed Works	2,030.00
Airborne Environmental Consultants Ltd	23/05/2018	HRA Programmed Works	1,700.00
Airborne Environmental Consultants Ltd	23/05/2018	HRA Programmed Works	3,134.00
Airborne Environmental Consultants Ltd	08/06/2018	HRA Programmed Works	1,015.00
Airborne Environmental Consultants Ltd	08/06/2018	HRA Programmed Works	1,305.00
Airborne Environmental Consultants Ltd	08/06/2018	HRA Programmed Works	2,030.00
Airborne Environmental Consultants Ltd	08/06/2018	HRA Programmed Works	2,484.00
Airborne Environmental Consultants Ltd	08/06/2018	HRA Programmed Works	3,036.00
Airborne Environmental Consultants Ltd	08/06/2018	HRA Programmed Works	3,864.00
Airborne Environmental Consultants Ltd	26/06/2018	HRA Programmed Works	604.00
Airborne Environmental Consultants Ltd	26/06/2018	HRA Programmed Works	3,174.00
Airborne Environmental Consultants Ltd	18/07/2018	HRA Programmed Works	1,215.00
Airborne Environmental Consultants Ltd	18/07/2018	HRA Programmed Works	1,305.00
Airborne Environmental Consultants Ltd	19/07/2018	HRA Programmed Works	915.00
Airborne Environmental Consultants Ltd	19/07/2018	HRA Programmed Works	1,015.00
Airborne Environmental Consultants Ltd	19/07/2018	HRA Programmed Works	1,656.00
Airborne Environmental Consultants Ltd	24/07/2018	HRA Programmed Works	4,692.00
Airborne Environmental Consultants Ltd	24/07/2018	HRA Programmed Works	7,646.00
Airborne Environmental Consultants Ltd	06/08/2018	HRA Programmed Works	2,200.00
Airborne Environmental Consultants Ltd	08/08/2018	HRA Programmed Works	1,242.00
Airborne Environmental Consultants Ltd	08/08/2018	HRA Programmed Works	2,320.00
Airborne Environmental Consultants Ltd	13/08/2018	HRA Programmed Works	9,391.00
Airborne Environmental Consultants Ltd	14/08/2018	HRA Programmed Works	2,030.00
Airborne Environmental Consultants Ltd	06/09/2018	HRA Programmed Works	725.00
Airborne Environmental Consultants Ltd	18/09/2018	HRA Programmed Works	11,566.00
Airborne Environmental Consultants Ltd	19/09/2018	HRA Programmed Works	2,622.00
Airborne Environmental Consultants Ltd	22/10/2018	HRA Programmed Works	697.00
Airborne Environmental Consultants Ltd	22/10/2018	HRA Programmed Works	1,015.00
Airborne Environmental Consultants Ltd	22/10/2018	HRA Programmed Works	4,278.00
Airborne Environmental Consultants Ltd	31/10/2018	HRA Programmed Works	1,118.00

Airborne Environmental Consultants Ltd	14/11/2018	HRA Programmed Works	690.00
Airborne Environmental Consultants Ltd	14/11/2018	HRA Programmed Works	1,450.00
Airborne Environmental Consultants Ltd	14/11/2018	HRA Programmed Works	2,346.00
Airborne Environmental Consultants Ltd	19/11/2018	HRA Capital Expenditure	782.00
Airborne Environmental Consultants Ltd	19/11/2018	HRA Programmed Works	2,360.00
Airborne Environmental Consultants Ltd	21/11/2018	HRA Programmed Works	552.00
Airborne Environmental Consultants Ltd	21/11/2018	HRA Programmed Works	3,312.00
Airborne Environmental Consultants Ltd	21/11/2018	HRA Programmed Works	6,486.00
Airborne Environmental Consultants Ltd	21/11/2018	HRA Programmed Works	1,800.00
Airborne Environmental Consultants Ltd	29/11/2018	HRA Capital Expenditure	3,129.72
Airborne Environmental Consultants Ltd	30/11/2018	HRA Programmed Works	3,190.00
Airborne Environmental Consultants Ltd	30/11/2018	HRA Programmed Works	6,210.00
Airborne Environmental Consultants Ltd	13/12/2018	HRA Programmed Works	711.00
Airborne Environmental Consultants Ltd	17/12/2018	HRA Programmed Works	1,656.00
Airborne Environmental Consultants Ltd	24/01/2019	HRA Programmed Works	2,484.00
Airborne Environmental Consultants Ltd	30/01/2019	HRA Programmed Works	500.00
Airborne Environmental Consultants Ltd	30/01/2019	HRA Programmed Works	552.00
Airborne Environmental Consultants Ltd	30/01/2019	HRA Programmed Works	690.00
Airborne Environmental Consultants Ltd	30/01/2019	HRA Programmed Works	1,131.86
Airborne Environmental Consultants Ltd	30/01/2019	HRA Programmed Works	2,484.00
Airborne Environmental Consultants Ltd	30/01/2019	HRA Programmed Works	2,498.00
Airborne Environmental Consultants Ltd	30/01/2019	HRA Programmed Works	4,430.00
Airborne Environmental Consultants Ltd	19/02/2019	HRA Programmed Works	2,448.00
Airborne Environmental Consultants Ltd	19/02/2019	HRA Programmed Works	3,174.00
Airborne Environmental Consultants Ltd	25/02/2019	HRA Programmed Works	966.00
Airborne Environmental Consultants Ltd	25/02/2019	HRA Programmed Works	1,500.00
Airborne Environmental Consultants Ltd	25/02/2019	HRA Programmed Works	1,595.00
Airborne Environmental Consultants Ltd	25/02/2019	HRA Programmed Works	2,360.00
Airborne Environmental Consultants Ltd	05/03/2019	HRA Programmed Works	580.00
Airborne Environmental Consultants Ltd	15/03/2019	HRA Programmed Works	1,525.00
Airlink Travel	05/04/2018	Home To School	3,280.00
Airlink Travel	04/05/2018	Home To School	1,680.00
Airlink Travel	12/06/2018	Home To School	2,880.00

Airlink Travel	11/07/2018	Home To School	3,200.00
Airlink Travel	08/08/2018	Home To School	2,240.00
Airlink Travel	17/10/2018	Home To School	1,530.00
Airlink Travel	17/10/2018	Home To School	1,805.00
Airlink Travel	13/11/2018	Home To School	1,530.00
Airlink Travel	13/11/2018	Home To School	1,710.00
Airlink Travel	13/12/2018	Home To School	1,870.00
Airlink Travel	13/12/2018	Home To School	2,090.00
Airlink Travel	15/01/2019	Home To School	1,275.00
Airlink Travel	15/01/2019	Home To School	1,425.00
Airlink Travel	15/02/2019	Home To School	1,572.50
Airlink Travel	15/02/2019	Home To School	1,662.50
Airlink Travel	12/03/2019	Home To School	1,275.00
Airlink Travel	12/03/2019	Home To School	1,425.00
Airport Taxi Services	05/04/2018	Home To School	3,360.00
Airport Taxi Services	10/05/2018	Home To School	1,700.00
Airport Taxi Services	12/06/2018	Home To School	3,180.00
Airport Taxi Services	03/07/2018	Home To School	3,400.00
Airport Taxi Services	03/08/2018	Home To School	2,070.00
Airport Taxi Services	11/10/2018	Home To School	3,060.00
Airport Taxi Services	08/11/2018	Home To School	3,060.00
Airport Taxi Services	11/12/2018	Home To School	3,740.00
Airport Taxi Services	15/01/2019	Home To School	2,550.00
Airport Taxi Services	11/02/2019	Home To School	3,015.00
Airport Taxi Services	08/03/2019	Home To School	2,550.00
Akari Care Ltd	03/04/2018	Permanent Care	1,736.40
Akari Care Ltd	03/04/2018	Permanent Care	1,959.04
Akari Care Ltd	30/04/2018	Permanent Care	1,736.40
Akari Care Ltd	30/04/2018	Permanent Care	1,959.04
Akari Care Ltd	30/04/2018	Permanent Care	13,713.28
Akari Care Ltd	29/05/2018	Permanent Care	1,736.40
Akari Care Ltd	29/05/2018	Permanent Care	1,959.04
Akari Care Ltd	29/05/2018	Permanent Care	1,959.04

Akari Care Ltd	29/05/2018	Respite Care	2,308.87
Akari Care Ltd	29/05/2018	Permanent Care	4,791.03
Akari Care Ltd	25/06/2018	Respite Care	1,636.38
Akari Care Ltd	25/06/2018	Permanent Care	1,939.31
Akari Care Ltd	25/06/2018	Permanent Care	2,032.56
Akari Care Ltd	25/06/2018	Permanent Care	2,205.85
Akari Care Ltd	25/06/2018	Permanent Care	2,205.85
Akari Care Ltd	25/06/2018	Permanent Care	4,051.99
Akari Care Ltd	24/07/2018	Permanent Care	1,796.84
Akari Care Ltd	24/07/2018	Permanent Care	2,032.56
Akari Care Ltd	24/07/2018	Permanent Care	2,032.56
Akari Care Ltd	24/07/2018	Permanent Care	2,032.56
Akari Care Ltd	24/07/2018	Permanent Care	2,181.84
Akari Care Ltd	21/08/2018	Permanent Care	1,796.84
Akari Care Ltd	21/08/2018	Permanent Care	2,032.56
Akari Care Ltd	21/08/2018	Permanent Care	2,032.56
Akari Care Ltd	21/08/2018	Permanent Care	2,032.56
Akari Care Ltd	21/08/2018	Permanent Care	2,181.84
Akari Care Ltd	18/09/2018	Permanent Care	1,796.84
Akari Care Ltd	18/09/2018	Permanent Care	2,032.56
Akari Care Ltd	18/09/2018	Permanent Care	2,032.56
Akari Care Ltd	18/09/2018	Permanent Care	2,032.56
Akari Care Ltd	18/09/2018	Permanent Care	2,181.84
Akari Care Ltd	15/10/2018	Permanent Care	1,796.84
Akari Care Ltd	15/10/2018	Permanent Care	2,032.56
Akari Care Ltd	15/10/2018	Permanent Care	2,032.56
Akari Care Ltd	15/10/2018	Permanent Care	2,032.56
Akari Care Ltd	15/10/2018	Permanent Care	2,181.84
Akari Care Ltd	12/11/2018	Permanent Care	1,796.84
Akari Care Ltd	12/11/2018	Permanent Care	2,032.56
Akari Care Ltd	12/11/2018	Permanent Care	2,032.56
Akari Care Ltd	12/11/2018	Permanent Care	2,032.56
Akari Care Ltd	12/11/2018	Permanent Care	2,181.84

Alexandra Grange	21/08/2018	Permanent Care	1,700.00
Alexandra Grange	21/08/2018	Permanent Care	1,700.00
Alexandra Grange	21/08/2018	Permanent Care	1,700.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Permanent Care	1,980.00
Alexandra Grange	21/08/2018	Respite Care	2,262.86
Alexandra Grange	21/08/2018	Permanent Care	2,307.14
Alexandra Grange	21/08/2018	Permanent Care	2,899.29
Alexandra Grange	21/08/2018	Respite Care	2,970.00
Alexandra Grange	21/08/2018	Permanent Care	3,465.00
Alexandra Grange	21/08/2018	Respite Care	5,162.14
Alexandra Grange	21/08/2018	Respite Care	9,767.57
Alexandra Grange	18/09/2018	Respite Care	990.00
Alexandra Grange	18/09/2018	Permanent Care	1,700.00
Alexandra Grange	18/09/2018	Permanent Care	1,700.00

Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Permanent Care	1,980.00
Alexandra Grange	05/03/2019	Respite Care	1,980.00
Alexandra Grange	05/03/2019	Respite Care	3,606.43
Alexandra Grange	05/03/2019	Respite Care	4,209.84
Alexandra Grange	05/03/2019	Permanent Care	4,879.29
Alison Johnson	21/03/2019	Nursery Grant Payments	858.00
All 4 Pets Ltd	18/04/2018	Equipment Furniture & Materials	7,458.33
All 4 Pets Ltd	25/05/2018	Equipment Furniture & Materials	6,787.50
All 4 Pets Ltd	18/06/2018	Equipment Furniture & Materials	6,878.33
All 4 Pets Ltd	18/06/2018	Professional Fees	7,013.33
all print supplies ltd	11/06/2018	Direct Materials	543.68
all print supplies ltd	17/12/2018	Direct Materials	842.99

All Round Care Ltd	19/09/2018	Payments to Voluntary Organisations	6,800.00
All Round Care Ltd	20/09/2018	Payments to Voluntary Organisations	6,800.00
All Round Care Ltd	25/10/2018	Payments to Voluntary Organisations	6,800.00
All Round Care Ltd	29/10/2018	Payments to Voluntary Organisations	6,800.00
All Round Care Ltd	19/11/2018	Payments to Voluntary Organisations	13,600.00
All Round Care Ltd	03/01/2019	Payments to Voluntary Organisations	13,600.00
All Round Care Ltd	03/01/2019	Payments to Voluntary Organisations	13,600.00
All Round Care Ltd	08/02/2019	Payments to Voluntary Organisations	13,600.00
All Round Care Ltd	13/03/2019	Payments to Voluntary Organisations	13,600.00
All Round Care Ltd	21/03/2019	Payments to Voluntary Organisations	14,621.00
All Saints C of E Primary School	14/05/2018	Payments to Other Local Authorities	583.00
All Saints C of E Primary School	01/03/2019	Internal Education Services	4,300.00
Allan Watson Training & Consultancy	04/02/2019	Professional Fees	758.00
Allenby & Ross	02/04/2018	Equipment Furniture & Materials	967.51
Allenby & Ross	13/08/2018	Grants to External Bodies	524.67
Allenby & Ross	11/03/2019	Grants to External Bodies	766.33
Allenby & Ross	11/03/2019	Grants to External Bodies	853.85
Allianz Insurance PLC	31/07/2018	Insurance Work and Claims	822.58
Allied Healthcare (UK) Ltd	02/05/2018	Private Domicilliary	528.84
Allied Healthcare (UK) Ltd	10/05/2018	Private Domicilliary	2,106.90
Allied Healthcare (UK) Ltd	26/07/2018	Private Domicilliary	8,328.39
Allied Healthcare (UK) Ltd	26/07/2018	Private Domicilliary	17,650.11
Allied Healthcare (UK) Ltd	26/07/2018	Private Domicilliary	17,883.96
Allied Healthcare (UK) Ltd	26/07/2018	Private Domicilliary	18,012.78
Allied Healthcare (UK) Ltd	26/07/2018	Private Domicilliary	18,314.43
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	3,278.13
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	3,301.86
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	3,305.25
Allied Healthcare (UK) Ltd	27/09/2018	Private Domicilliary	3,312.03

Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	2,871.33
Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	2,871.33
Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	2,895.06
Allied Healthcare (UK) Ltd	28/09/2018	Private Domicilliary	3,003.54
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	2,699.80
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	2,784.55
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	2,784.55
Allied Healthcare (UK) Ltd	02/11/2018	Private Domicilliary	2,826.58
Allied Healthcare (UK) Ltd	23/11/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	23/11/2018	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	23/11/2018	Private Domicilliary	3,262.54
Allied Healthcare (UK) Ltd	23/11/2018	Private Domicilliary	3,432.04
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	2,770.99
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	2,872.69
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	3,545.94
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	2,779.80
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	2,786.58
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	2,789.97

Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	3,142.53
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	11/01/2019	Private Domicilliary	2,804.89
Allied Healthcare (UK) Ltd	18/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	18/01/2019	Private Domicilliary	2,810.31
Allied Healthcare (UK) Ltd	22/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	22/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	22/01/2019	Private Domicilliary	2,796.75
Allied Healthcare (UK) Ltd	22/01/2019	Private Domicilliary	2,886.25
Allied Healthcare (UK) Ltd	24/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	24/01/2019	Private Domicilliary	1,474.65
Allied Healthcare (UK) Ltd	24/01/2019	Private Domicilliary	2,783.19
Allied Healthcare (UK) Ltd	28/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	28/01/2019	Private Domicilliary	3,027.27
Allied Healthcare (UK) Ltd	31/01/2019	Private Domicilliary	569.52
Allied Healthcare (UK) Ltd	31/01/2019	Private Domicilliary	3,000.15
Allied Healthcare (UK) Ltd	12/02/2019	Private Domicilliary	705.12
Allied Healthcare (UK) Ltd	12/02/2019	Private Domicilliary	705.12
Allied Healthcare (UK) Ltd	12/02/2019	Private Domicilliary	854.28
Allpay Ltd	06/04/2018	Bank Charges	11,323.83
Allpay Ltd	22/05/2018	Bank Charges	13,783.40
Allpay Ltd	02/07/2018	Bank Charges	14,880.53
Allpay Ltd	18/07/2018	Bank Charges	14,430.78
Allpay Ltd	16/08/2018	Bank Charges	14,307.47
Allpay Ltd	07/09/2018	Bank Charges	13,774.02
Allpay Ltd	19/10/2018	Bank Charges	13,623.14
Allpay Ltd	14/11/2018	Bank Charges	13,789.13
Allpay Ltd	20/12/2018	Bank Charges	12,859.47
Allpay Ltd	15/01/2019	Bank Charges	12,036.69
Allpay Ltd	18/02/2019	Bank Charges	12,195.07
Allpay Ltd	14/03/2019	Bank Charges	8,568.81
Allspares (Wigan) Ltd	29/06/2018	Equipment Furniture & Materials	512.48
Allspares (Wigan) Ltd	28/02/2019	Equipment Furniture & Materials	1,003.34

Allspares (Wigan) Ltd	12/03/2019	Equipment Furniture & Materials	1,083.31
Alma Green Care Home	03/04/2018	Permanent Care	1,752.00
Alma Green Care Home	03/04/2018	Permanent Care	1,880.60
Alma Green Care Home	03/04/2018	Permanent Care	1,959.04
Alma Green Care Home	30/04/2018	Permanent Care	1,752.00
Alma Green Care Home	30/04/2018	Permanent Care	1,959.04
Alma Green Care Home	29/05/2018	Permanent Care	1,752.00
Alma Green Care Home	25/06/2018	Permanent Care	1,752.00
Alma Green Care Home	24/07/2018	Permanent Care	1,752.00
Alma Green Care Home	21/08/2018	Permanent Care	1,752.00
Alma Green Care Home	18/09/2018	Permanent Care	1,752.00
Alma Green Care Home	15/10/2018	Permanent Care	1,752.00
Alma Green Care Home	10/12/2018	Permanent Care	3,504.00
Alma Green Care Home	07/01/2019	Permanent Care	1,752.00
Alma Green Care Home	05/02/2019	Permanent Care	1,752.00
Almond Villas Ltd	11/04/2018	Private Day Care	680.64
Almond Villas Ltd	18/05/2018	Private Day Care	680.64
Almond Villas Ltd	15/06/2018	Private Day Care	680.64
Almond Villas Ltd	15/06/2018	Private Day Care	680.64
Almond Villas Ltd	11/07/2018	Private Day Care	680.64
Almond Villas Ltd	09/08/2018	Private Day Care	680.64
Almond Villas Ltd	11/09/2018	Private Day Care	680.64
Almond Villas Ltd	17/10/2018	Private Day Care	680.64
Almond Villas Ltd	09/11/2018	Private Day Care	680.64
Almond Villas Ltd	04/12/2018	Private Day Care	680.64
Almond Villas Ltd	21/01/2019	Private Day Care	680.64
Almond Villas Ltd	12/02/2019	Private Day Care	680.64
Almond Villas Ltd	28/02/2019	Private Day Care	680.64
Alness Lodge Limited	03/04/2018	Permanent Care	2,400.00
Alness Lodge Limited	30/04/2018	Permanent Care	2,400.00
Alness Lodge Limited	29/05/2018	Permanent Care	2,400.00
Alness Lodge Limited	25/06/2018	Permanent Care	2,400.00
Alness Lodge Limited	24/07/2018	Permanent Care	2,400.00

Alness Lodge Limited	21/08/2018	Permanent Care	2,400.00
Alness Lodge Limited	18/09/2018	Permanent Care	2,400.00
Alness Lodge Limited	15/10/2018	Permanent Care	2,400.00
Alness Lodge Limited	12/11/2018	Permanent Care	2,400.00
Alness Lodge Limited	10/12/2018	Permanent Care	2,400.00
Alness Lodge Limited	07/01/2019	Permanent Care	2,400.00
Alness Lodge Limited	05/02/2019	Permanent Care	2,400.00
Alness Lodge Limited	05/03/2019	Permanent Care	2,400.00
Alpha Electronics Northern Ltd	30/04/2018	Direct Materials	944.00
Alpha Electronics Northern Ltd	21/01/2019	Direct Materials	530.00
Alpha Electronics Northern Ltd	21/01/2019	Direct Materials	530.00
Altogether Kids CIC	11/04/2018	Payments to Voluntary Organisations	17,750.00
Altogether Kids CIC	16/07/2018	Payments to Voluntary Organisations	17,750.00
Altogether Kids CIC	12/10/2018	Payments to Voluntary Organisations	17,750.00
Altogether Kids CIC	11/01/2019	Payments to Voluntary Organisations	17,750.00
Altogether Kids CIC	21/03/2019	Learning and Development	1,200.00
Alzheimer's Society	12/06/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	12/06/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	19/07/2018	Payments to Joint Authorities	9,340.28
Alzheimer's Society	25/07/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	23/08/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	18/09/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	29/10/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	20/11/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	19/12/2018	Payments to Joint Authorities	11,208.33
Alzheimer's Society	22/01/2019	Payments to Joint Authorities	11,208.33
Alzheimer's Society	19/02/2019	Payments to Joint Authorities	11,208.33
Alzheimer's Society	20/03/2019	Payments to Joint Authorities	11,208.33
Amberol Ltd	02/07/2018	Grounds Maintenance	1,547.61
Amberol Ltd	05/07/2018	Grounds Maintenance	585.90
Amberol Ltd	05/07/2018	Grounds Maintenance	585.90
Amberol Ltd	01/08/2018	Grounds Maintenance	585.90
Amberol Ltd	19/02/2019	GF Capital Expenditure	628.95

Amberol Ltd	19/02/2019	Equipment Furniture & Materials	2,688.84
Amberswood Environmental Services Ltd	16/04/2018	Private Day Care	600.00
Amberswood Environmental Services Ltd	16/04/2018	Private Day Care	660.00
Amberswood Environmental Services Ltd	19/04/2018	Private Day Care	810.00
Amberswood Environmental Services Ltd	26/04/2018	Private Day Care	810.00
Amberswood Environmental Services Ltd	10/05/2018	Private Day Care	810.00
Amberswood Environmental Services Ltd	15/05/2018	Private Day Care	750.00
Amberswood Environmental Services Ltd	22/05/2018	Private Day Care	600.00
Amberswood Environmental Services Ltd	28/05/2018	Private Day Care	750.00
Amberswood Environmental Services Ltd	11/06/2018	Private Day Care	600.00
Amberswood Environmental Services Ltd	11/06/2018	Private Day Care	750.00
Amberswood Environmental Services Ltd	26/06/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	26/06/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	09/07/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	09/07/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	16/07/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	30/07/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	31/07/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	10/08/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	10/08/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	15/08/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	22/08/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	30/08/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	05/09/2018	Private Day Care	570.00
Amberswood Environmental Services Ltd	13/09/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	19/09/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	27/09/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	15/10/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	22/10/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	25/10/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	01/11/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	02/11/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	09/11/2018	Private Day Care	690.00

Amberswood Environmental Services Ltd	20/11/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	27/11/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	29/11/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	04/12/2018	Private Day Care	690.00
Amberswood Environmental Services Ltd	14/12/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	20/12/2018	Private Day Care	720.00
Amberswood Environmental Services Ltd	08/01/2019	Private Day Care	720.00
Amberswood Environmental Services Ltd	15/01/2019	Private Day Care	510.00
Amberswood Environmental Services Ltd	24/01/2019	Private Day Care	720.00
Amberswood Environmental Services Ltd	31/01/2019	Private Day Care	720.00
Amberswood Environmental Services Ltd	14/02/2019	Private Day Care	720.00
Amberswood Environmental Services Ltd	14/02/2019	Private Day Care	720.00
Amberswood Environmental Services Ltd	14/02/2019	Private Day Care	720.00
Amberswood Environmental Services Ltd	07/03/2019	Private Day Care	750.00
Amberswood Environmental Services Ltd	07/03/2019	Private Day Care	750.00
Amberswood Environmental Services Ltd	14/03/2019	Private Day Care	750.00
Amberswood Environmental Services Ltd	19/03/2019	Private Day Care	750.00
Amberswood Environmental Services Ltd	20/03/2019	Private Day Care	750.00
Amberswood Environmental Services Ltd	21/03/2019	Private Day Care	750.00
Amberswood Environmental Services Ltd	21/03/2019	Private Day Care	750.00
Ambiflex Ltd	13/11/2018	Repairs & Maintenance (Landlord)	1,965.00
Ambiflex Ltd	30/11/2018	Repairs & Maintenance (Landlord)	661.93
Ambiflex Ltd	18/12/2018	Repairs & Maintenance (Landlord)	500.00
Ambiflex Ltd	18/12/2018	Repairs & Maintenance (Landlord)	1,215.00
Ambiflex Ltd	21/02/2019	Repairs & Maintenance (Landlord)	2,040.00
Ambrose Day Nursery	13/04/2018	Nursery Grant Payments	8,893.44
Ambrose Day Nursery	29/05/2018	Nursery Grant Payments	4,725.36
Ambrose Day Nursery	04/09/2018	Nursery Grant Payments	9,891.84
Ambrose Day Nursery	30/10/2018	Nursery Grant Payments	4,169.76
Ambrose Day Nursery	11/01/2019	Nursery Grant Payments	9,905.28
Ambrose Day Nursery	26/02/2019	Nursery Grant Payments	2,476.32
Ambrose NW Ltd	20/11/2018	Equipment Furniture & Materials	855.00
AMEC Environment & Infrastructure UK Ltd	16/04/2018	Professional Fees	3,685.63

AMEC Environment & Infastructure UK Ltd	16/04/2018	Professional Fees	6,555.27
AMEC Environment & Infastructure UK Ltd	22/05/2018	Professional Fees	1,849.65
AMEC Environment & Infastructure UK Ltd	22/05/2018	Professional Fees	4,345.33
AMEC Environment & Infastructure UK Ltd	02/08/2018	Professional Fees	6,827.51
AMEC Environment & Infastructure UK Ltd	18/10/2018	Professional Fees	5,553.05
Amey Metering LTD	05/06/2018	Highways Maintenance	2,700.00
Amore Social Care LTD T/A Amore Care	09/11/2018	Payments to Voluntary Organisations	765.00
Amore Social Care LTD T/A Amore Care	06/12/2018	Payments to Voluntary Organisations	510.00
Amore Social Care LTD T/A Amore Care	06/12/2018	Payments to Voluntary Organisations	1,190.00
Amore Social Care LTD T/A Amore Care	19/12/2018	Payments to Voluntary Organisations	1,343.00
Amore Social Care LTD T/A Amore Care	21/12/2018	Payments to Voluntary Organisations	850.00
Amore Social Care LTD T/A Amore Care	21/12/2018	Payments to Voluntary Organisations	1,360.00
Amore Social Care LTD T/A Amore Care	10/01/2019	Payments to Voluntary Organisations	1,700.00
AMW Lift & Mobility Services Ltd	05/03/2019	GF Capital Expenditure	2,369.59
Anar Gojaev T/A Bee Shop	26/06/2018	Grants to External Bodies	2,000.00
Anchor Trust T/A Beechfield Lodge	03/04/2018	Permanent Care	1,726.44
Anchor Trust T/A Beechfield Lodge	30/04/2018	Permanent Care	1,726.44
Anchor Trust T/A Beechfield Lodge	29/05/2018	Permanent Care	1,726.44
Anchor Trust T/A Beechfield Lodge	25/06/2018	Permanent Care	1,726.44
Anchor Trust T/A Beechfield Lodge	24/07/2018	Permanent Care	2,492.39
Anchor Trust T/A Beechfield Lodge	21/08/2018	Permanent Care	1,814.08
Anchor Trust T/A Beechfield Lodge	21/08/2018	Permanent Care	4,810.55
Anchor Trust T/A Beechfield Lodge	18/09/2018	Permanent Care	1,814.08
Anchor Trust T/A Beechfield Lodge	18/09/2018	Permanent Care	2,208.12
Anchor Trust T/A Beechfield Lodge	15/10/2018	Permanent Care	1,814.08
Anchor Trust T/A Beechfield Lodge	15/10/2018	Permanent Care	2,208.12
Anchor Trust T/A Beechfield Lodge	12/11/2018	Permanent Care	1,814.08
Anchor Trust T/A Beechfield Lodge	12/11/2018	Permanent Care	2,208.12
Anchor Trust T/A Beechfield Lodge	10/12/2018	Permanent Care	1,814.08
Anchor Trust T/A Beechfield Lodge	07/01/2019	Permanent Care	1,808.12
Anchor Trust T/A Beechfield Lodge	07/01/2019	Permanent Care	1,814.08
Anchor Trust T/A Beechfield Lodge	05/02/2019	Permanent Care	1,808.12
Anchor Trust T/A Beechfield Lodge	05/02/2019	Permanent Care	1,814.08

Anchor Trust T/A Beechfield Lodge	05/03/2019	Permanent Care	1,808.12
Anchor Trust T/A Beechfield Lodge	05/03/2019	Permanent Care	1,814.08
Andel Limited	07/08/2018	Repairs & Maintenance (Landlord)	735.00
Anderton Primary School	01/02/2019	Payments to Other Local Authorities	1,333.00
Andrea Pollard T/A Sticky Fingers Daycare	04/04/2018	Nursery Grant Payments	883.20
Andrea Pollard T/A Sticky Fingers Daycare	13/04/2018	Nursery Grant Payments	7,031.81
Andrea Pollard T/A Sticky Fingers Daycare	06/07/2018	Nursery Grant Payments	545.95
Andrea Pollard T/A Sticky Fingers Daycare	04/09/2018	Nursery Grant Payments	678.72
Andrea Pollard T/A Sticky Fingers Daycare	11/01/2019	Nursery Grant Payments	603.24
Andrew Myres T/A Automotive Climate Soluti	24/08/2018	Subcontracted Repairs	1,575.00
Andrew Myres T/A Automotive Climate Soluti	24/08/2018	Subcontracted Repairs	5,960.92
Andrew Richmond T/A Richmond Plant Hire	20/04/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	20/04/2018	Vehicle and Plant Hire	777.94
Andrew Richmond T/A Richmond Plant Hire	24/04/2018	Vehicle and Plant Hire	534.00
Andrew Richmond T/A Richmond Plant Hire	30/04/2018	Vehicle and Plant Hire	517.31
Andrew Richmond T/A Richmond Plant Hire	22/05/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	22/05/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	07/06/2018	Vehicle and Plant Hire	517.31
Andrew Richmond T/A Richmond Plant Hire	07/06/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	08/06/2018	Vehicle and Plant Hire	517.31
Andrew Richmond T/A Richmond Plant Hire	08/06/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	08/06/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	29/06/2018	Vehicle and Plant Hire	517.31
Andrew Richmond T/A Richmond Plant Hire	29/06/2018	Vehicle and Plant Hire	517.31
Andrew Richmond T/A Richmond Plant Hire	04/07/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	04/07/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	19/07/2018	Vehicle and Plant Hire	725.81
Andrew Richmond T/A Richmond Plant Hire	03/08/2018	Vehicle and Plant Hire	534.00
Andrew Richmond T/A Richmond Plant Hire	03/08/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	15/08/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	31/08/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	03/09/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	13/09/2018	Vehicle and Plant Hire	517.31

Andrew Richmond T/A Richmond Plant Hire	13/09/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	10/10/2018	Vehicle and Plant Hire	534.00
Andrew Richmond T/A Richmond Plant Hire	10/10/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	19/10/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	19/10/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	26/10/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	01/11/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	13/11/2018	Vehicle and Plant Hire	534.00
Andrew Richmond T/A Richmond Plant Hire	23/11/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	23/11/2018	Vehicle and Plant Hire	820.31
Andrew Richmond T/A Richmond Plant Hire	28/11/2018	Vehicle and Plant Hire	517.31
Andrew Richmond T/A Richmond Plant Hire	06/12/2018	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	17/12/2018	Vehicle and Plant Hire	672.00
Andrew Richmond T/A Richmond Plant Hire	17/12/2018	Vehicle and Plant Hire	672.00
Andrew Richmond T/A Richmond Plant Hire	09/01/2019	Vehicle and Plant Hire	614.44
Andrew Richmond T/A Richmond Plant Hire	22/01/2019	Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	01/02/2019	Vehicle and Plant Hire	672.00
Andrew Richmond T/A Richmond Plant Hire	01/02/2019	Vehicle and Plant Hire	672.00
Andrew Richmond T/A Richmond Plant Hire	06/02/2019	Vehicle and Plant Hire	617.48
Andrew Richmond T/A Richmond Plant Hire	14/02/2019	Vehicle and Plant Hire	672.00
Andrew Richmond T/A Richmond Plant Hire	07/03/2019	Vehicle and Plant Hire	873.00
Andrew Richmond T/A Richmond Plant Hire	07/03/2019	Vehicle and Plant Hire	992.44
Andrew Richmond T/A Richmond Plant Hire	18/03/2019	Vehicle and Plant Hire	877.50
Andrew Richmond T/A Richmond Plant Hire	26/03/2019	Vehicle and Plant Hire	672.00
Andrew Richmond T/A Richmond Plant Hire	26/03/2019	Vehicle and Plant Hire	797.43
Andrew Richmond T/A Richmond Plant Hire	26/03/2019	Vehicle and Plant Hire	877.50
Andrew Sawyer T/A Sawyer Models	23/11/2018	Investments and Loans	10,000.00
Andrew Walker LYDC Ltd	25/10/2018	Subcontracted Repairs	500.00
Angel Springs Ltd	15/08/2018	Equipment Hire	655.13
Angel Springs Ltd	10/10/2018	Equipment Hire	654.43
Angel Springs Ltd	13/03/2019	Equipment Hire	645.00
Angel Springs Ltd	18/03/2019	Equipment Hire	645.00
Angela Graham Bat Consultancy Service Ltd	15/08/2018	HRA Capital Expenditure	685.00

Angela Graham Bat Consultancy Service Ltd	15/08/2018	HRA Capital Expenditure	1,742.00
Angela Graham Bat Consultancy Service Ltd	27/09/2018	HRA Capital Expenditure	2,055.00
Angela Graham Bat Consultancy Service Ltd	23/10/2018	HRA Capital Expenditure	935.00
Angela Graham Bat Consultancy Service Ltd	25/01/2019	HRA Capital Expenditure	580.00
Anglia DNA Services Ltd	19/06/2018	Professional Fees	574.00
Anthony McGrath t/a Winstanley Constructio	29/10/2018	Payments to Carers	660.00
AON UK Ltd	22/06/2018	External Insurance Premiums	15,511.05
AON UK Ltd	05/07/2018	External Insurance Premiums	15,480.67
AON UK Ltd	05/07/2018	External Insurance Premiums	16,327.54
AON UK Ltd	20/07/2018	External Insurance Premiums	12,604.68
AON UK Ltd	16/08/2018	External Insurance Premiums	12,654.41
AON UK Ltd	20/09/2018	External Insurance Premiums	12,564.53
AON UK Ltd	23/10/2018	External Insurance Premiums	15,778.38
AON UK Ltd	19/11/2018	External Insurance Premiums	12,545.16
AON UK Ltd	19/12/2018	External Insurance Premiums	15,732.37
AON UK Ltd	31/01/2019	External Insurance Premiums	12,534.51
AON UK Ltd	27/02/2019	External Insurance Premiums	12,528.23
AON UK Ltd	20/03/2019	External Insurance Premiums	12,535.35
APCOA Parking (UK) Ltd	05/04/2018	Payments to Private Contractors	2,638.10
APCOA Parking (UK) Ltd	05/04/2018	Payments to Private Contractors	2,638.11
APCOA Parking (UK) Ltd	05/04/2018	Payments to Private Contractors	7,914.31
APCOA Parking (UK) Ltd	05/04/2018	Payments to Private Contractors	13,190.52
APCOA Parking (UK) Ltd	06/04/2018	Payments to Private Contractors	33,819.69
APCOA Parking (UK) Ltd	23/05/2018	Payments to Private Contractors	2,480.99
APCOA Parking (UK) Ltd	23/05/2018	Payments to Private Contractors	2,481.00
APCOA Parking (UK) Ltd	23/05/2018	Payments to Private Contractors	7,442.98
APCOA Parking (UK) Ltd	23/05/2018	Payments to Private Contractors	12,404.96
APCOA Parking (UK) Ltd	31/05/2018	Payments to Private Contractors	31,756.46
APCOA Parking (UK) Ltd	18/06/2018	Payments to Private Contractors	33,361.65
APCOA Parking (UK) Ltd	25/06/2018	Payments to Private Contractors	1,830.39
APCOA Parking (UK) Ltd	25/06/2018	Payments to Private Contractors	2,830.39
APCOA Parking (UK) Ltd	25/06/2018	Payments to Private Contractors	9,491.18
APCOA Parking (UK) Ltd	25/06/2018	Payments to Private Contractors	14,151.97

APCOA Parking (UK) Ltd	24/07/2018	Employee Transport Costs	1,900.00
APCOA Parking (UK) Ltd	24/07/2018	Payments to Private Contractors	32,791.10
APCOA Parking (UK) Ltd	30/07/2018	Payments to Private Contractors	2,598.42
APCOA Parking (UK) Ltd	30/07/2018	Payments to Private Contractors	2,598.42
APCOA Parking (UK) Ltd	30/07/2018	Payments to Private Contractors	7,795.26
APCOA Parking (UK) Ltd	30/07/2018	Payments to Private Contractors	12,992.10
APCOA Parking (UK) Ltd	08/08/2018	Payments to Private Contractors	32,836.13
APCOA Parking (UK) Ltd	21/08/2018	Payments to Private Contractors	2,596.89
APCOA Parking (UK) Ltd	21/08/2018	Payments to Private Contractors	2,596.89
APCOA Parking (UK) Ltd	21/08/2018	Payments to Private Contractors	7,790.67
APCOA Parking (UK) Ltd	21/08/2018	Payments to Private Contractors	12,984.45
APCOA Parking (UK) Ltd	14/09/2018	Payments to Private Contractors	31,010.63
APCOA Parking (UK) Ltd	03/10/2018	Payments to Private Contractors	2,539.74
APCOA Parking (UK) Ltd	03/10/2018	Payments to Private Contractors	2,539.74
APCOA Parking (UK) Ltd	03/10/2018	Payments to Private Contractors	7,619.22
APCOA Parking (UK) Ltd	03/10/2018	Payments to Private Contractors	12,698.69
APCOA Parking (UK) Ltd	18/10/2018	Payments to Private Contractors	33,723.93
APCOA Parking (UK) Ltd	29/10/2018	Payments to Private Contractors	2,478.35
APCOA Parking (UK) Ltd	29/10/2018	Payments to Private Contractors	2,478.35
APCOA Parking (UK) Ltd	29/10/2018	Payments to Private Contractors	7,435.05
APCOA Parking (UK) Ltd	29/10/2018	Payments to Private Contractors	12,391.75
APCOA Parking (UK) Ltd	19/11/2018	Payments to Private Contractors	34,115.55
APCOA Parking (UK) Ltd	28/11/2018	Payments to Private Contractors	2,587.81
APCOA Parking (UK) Ltd	28/11/2018	Payments to Private Contractors	2,587.81
APCOA Parking (UK) Ltd	28/11/2018	Payments to Private Contractors	7,763.44
APCOA Parking (UK) Ltd	28/11/2018	Payments to Private Contractors	12,939.07
APCOA Parking (UK) Ltd	14/12/2018	Payments to Private Contractors	2,265.65
APCOA Parking (UK) Ltd	14/12/2018	Payments to Private Contractors	2,265.67
APCOA Parking (UK) Ltd	14/12/2018	Payments to Private Contractors	6,797.00
APCOA Parking (UK) Ltd	14/12/2018	Payments to Private Contractors	11,328.33
APCOA Parking (UK) Ltd	14/12/2018	Payments to Private Contractors	34,790.51
APCOA Parking (UK) Ltd	18/01/2019	Payments to Private Contractors	36,518.35
APCOA Parking (UK) Ltd	01/02/2019	Payments to Private Contractors	2,478.62

APCOA Parking (UK) Ltd	01/02/2019	Payments to Private Contractors	2,478.62
APCOA Parking (UK) Ltd	01/02/2019	Payments to Private Contractors	7,435.86
APCOA Parking (UK) Ltd	01/02/2019	Payments to Private Contractors	12,393.09
APCOA Parking (UK) Ltd	13/02/2019	Payments to Private Contractors	37,431.18
APCOA Parking (UK) Ltd	22/02/2019	Payments to Private Contractors	1,996.06
APCOA Parking (UK) Ltd	22/02/2019	Payments to Private Contractors	1,996.06
APCOA Parking (UK) Ltd	22/02/2019	Payments to Private Contractors	5,988.20
APCOA Parking (UK) Ltd	22/02/2019	Payments to Private Contractors	9,980.33
APCOA Parking (UK) Ltd	11/03/2019	Payments to Private Contractors	33,670.66
APCOA Parking (UK) Ltd	14/03/2019	Payments to Private Contractors	1,970.36
APCOA Parking (UK) Ltd	14/03/2019	Payments to Private Contractors	1,970.36
APCOA Parking (UK) Ltd	14/03/2019	Payments to Private Contractors	5,911.07
APCOA Parking (UK) Ltd	14/03/2019	Payments to Private Contractors	9,851.76
APOSS	03/09/2018	Advertising (Non Employee)	4,850.00
Apple Transcription Limited	12/03/2019	Professional Fees	1,028.82
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Nursing Care	629.97
Appleby Court Nursing Home	03/04/2018	Respite Care	752.71
Appleby Court Nursing Home	03/04/2018	Nursing Care	866.70
Appleby Court Nursing Home	03/04/2018	Respite Care	1,094.85
Appleby Court Nursing Home	03/04/2018	Permanent Care	1,644.00
Appleby Court Nursing Home	03/04/2018	Permanent Care	1,644.00

Appleby Court Nursing Home	29/05/2018	Permanent Care	1,798.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	1,798.00
Appleby Court Nursing Home	29/05/2018	Respite Care	1,980.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,092.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,092.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,092.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,092.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,092.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,092.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,180.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,180.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,180.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,180.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,180.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,180.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,180.00
Appleby Court Nursing Home	29/05/2018	Respite Care	2,330.14
Appleby Court Nursing Home	29/05/2018	Respite Care	2,372.29
Appleby Court Nursing Home	29/05/2018	Respite Care	2,515.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	2,730.57
Appleby Court Nursing Home	29/05/2018	Respite Care	2,730.57
Appleby Court Nursing Home	29/05/2018	Respite Care	2,970.00
Appleby Court Nursing Home	29/05/2018	Respite Care	3,018.00
Appleby Court Nursing Home	29/05/2018	Respite Care	3,040.71
Appleby Court Nursing Home	29/05/2018	Respite Care	3,040.72
Appleby Court Nursing Home	29/05/2018	Permanent Care	7,087.29
Appleby Court Nursing Home	29/05/2018	Permanent Care	7,580.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	7,580.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	7,580.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	7,580.00
Appleby Court Nursing Home	29/05/2018	Permanent Care	7,580.00
Appleby Court Nursing Home	29/05/2018	Respite Care	45,750.71
Appleby Court Nursing Home	25/06/2018	Nursing Care	632.64

Appleby Court Nursing Home	25/06/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	25/06/2018	Respite Care	2,050.72
Appleby Court Nursing Home	25/06/2018	Respite Care	2,299.43
Appleby Court Nursing Home	25/06/2018	Respite Care	2,946.14
Appleby Court Nursing Home	25/06/2018	Respite Care	3,018.00
Appleby Court Nursing Home	25/06/2018	Respite Care	3,018.00
Appleby Court Nursing Home	25/06/2018	Respite Care	3,018.00
Appleby Court Nursing Home	25/06/2018	Respite Care	3,248.57
Appleby Court Nursing Home	25/06/2018	Respite Care	3,305.43
Appleby Court Nursing Home	25/06/2018	Permanent Care	3,808.43
Appleby Court Nursing Home	25/06/2018	Respite Care	4,024.00
Appleby Court Nursing Home	25/06/2018	Permanent Care	4,030.71
Appleby Court Nursing Home	25/06/2018	Permanent Care	4,313.57

Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	21/08/2018	Respite Care	1,940.14
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	21/08/2018	Respite Care	2,542.86
Appleby Court Nursing Home	21/08/2018	Respite Care	2,687.14
Appleby Court Nursing Home	21/08/2018	Respite Care	2,693.57
Appleby Court Nursing Home	21/08/2018	Respite Care	2,946.15
Appleby Court Nursing Home	21/08/2018	Respite Care	2,970.00
Appleby Court Nursing Home	21/08/2018	Respite Care	2,970.00
Appleby Court Nursing Home	21/08/2018	Respite Care	3,521.00
Appleby Court Nursing Home	21/08/2018	Permanent Care	12,180.00

Appleby Court Nursing Home	18/09/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Respite Care	2,012.00
Appleby Court Nursing Home	18/09/2018	Nursing Care	2,282.02
Appleby Court Nursing Home	18/09/2018	Permanent Care	3,305.43
Appleby Court Nursing Home	18/09/2018	Permanent Care	7,257.57
Appleby Court Nursing Home	18/09/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	18/09/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	15/10/2018	Nursing Care	632.64

Appleby Court Nursing Home	15/10/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	15/10/2018	Nursing Care	1,875.33
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Respite Care	2,012.00
Appleby Court Nursing Home	15/10/2018	Respite Care	2,970.00
Appleby Court Nursing Home	15/10/2018	Respite Care	2,970.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	3,278.57
Appleby Court Nursing Home	15/10/2018	Respite Care	3,736.57
Appleby Court Nursing Home	15/10/2018	Permanent Care	4,455.14
Appleby Court Nursing Home	15/10/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	15/10/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	12/11/2018	Nursing Care	632.64

Appleby Court Nursing Home	12/11/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,700.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,724.57
Appleby Court Nursing Home	12/11/2018	Nursing Care	1,807.54
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Respite Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	12/11/2018	Respite Care	2,050.72
Appleby Court Nursing Home	12/11/2018	Respite Care	3,018.00
Appleby Court Nursing Home	12/11/2018	Respite Care	3,040.71
Appleby Court Nursing Home	12/11/2018	Permanent Care	4,667.14
Appleby Court Nursing Home	12/11/2018	Permanent Care	7,164.29
Appleby Court Nursing Home	12/11/2018	Respite Care	8,000.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	12/11/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	12/11/2018	Respite Care	12,000.00

Appleby Court Nursing Home	10/12/2018	Respite Care	1,796.43
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	1,980.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	2,012.00
Appleby Court Nursing Home	10/12/2018	Respite Care	2,970.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	3,323.57
Appleby Court Nursing Home	10/12/2018	Respite Care	3,377.29
Appleby Court Nursing Home	10/12/2018	Respite Care	3,465.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	10/12/2018	Permanent Care	8,380.00
Appleby Court Nursing Home	10/12/2018	Respite Care	17,700.00
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64

Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Nursing Care	632.64
Appleby Court Nursing Home	07/01/2019	Respite Care	718.57
Appleby Court Nursing Home	07/01/2019	Nursing Care	790.80
Appleby Court Nursing Home	07/01/2019	Nursing Care	870.36
Appleby Court Nursing Home	07/01/2019	Respite Care	1,006.00
Appleby Court Nursing Home	07/01/2019	Respite Care	1,200.00
Appleby Court Nursing Home	07/01/2019	Nursing Care	1,265.28
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Permanent Care	1,700.00
Appleby Court Nursing Home	07/01/2019	Respite Care	1,796.43

Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Respite Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Respite Care	2,012.00
Appleby Court Nursing Home	05/02/2019	Respite Care	3,018.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	3,233.57
Appleby Court Nursing Home	05/02/2019	Nursing Care	3,931.41
Appleby Court Nursing Home	05/02/2019	Respite Care	4,667.14
Appleby Court Nursing Home	05/02/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/02/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/03/2019	Nursing Care	632.64
Appleby Court Nursing Home	05/03/2019	Nursing Care	632.64
Appleby Court Nursing Home	05/03/2019	Nursing Care	632.64
Appleby Court Nursing Home	05/03/2019	Nursing Care	632.64
Appleby Court Nursing Home	05/03/2019	Nursing Care	632.64

Appleby Court Nursing Home	05/03/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	1,980.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Respite Care	2,012.00
Appleby Court Nursing Home	05/03/2019	Respite Care	2,802.43
Appleby Court Nursing Home	05/03/2019	Respite Care	2,970.00
Appleby Court Nursing Home	05/03/2019	Respite Care	3,018.00
Appleby Court Nursing Home	05/03/2019	Respite Care	3,449.14
Appleby Court Nursing Home	05/03/2019	Permanent Care	3,952.14
Appleby Court Nursing Home	05/03/2019	Respite Care	4,024.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	4,737.86
Appleby Court Nursing Home	05/03/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/03/2019	Permanent Care	8,380.00
Appleby Court Nursing Home	05/03/2019	Respite Care	24,000.00
Approach Training Limited	26/11/2018	Professional Fees	1,449.60
APSE	13/04/2018	Learning and Development	525.00
APSE	30/04/2018	Conferences	525.00

APSE	08/05/2018	Subscriptions	4,189.00
APSE	05/07/2018	Learning and Development	500.00
APSE	29/08/2018	Professional Fees	987.75
APSE	29/08/2018	Professional Fees	987.75
APSE	29/08/2018	Professional Fees	987.75
APSE	29/08/2018	Professional Fees	987.75
APSE	29/08/2018	Professional Fees	987.75
APSE	29/08/2018	Professional Fees	987.75
APSE	29/08/2018	Professional Fees	987.75
APSE	29/08/2018	Professional Fees	987.75
APSE	28/09/2018	Equipment Furniture & Materials	833.00
APSE	17/10/2018	Conferences	1,690.00
APSE	05/11/2018	Education, Training, Exam Fees	747.00
APSE	09/11/2018	Conferences	1,002.00
APSE	21/12/2018	Equipment Furniture & Materials	2,182.50
APSE	11/03/2019	Equipment Furniture & Materials	525.00
APT SECURITY SYSTEMS LTD	18/10/2018	Direct Materials	717.25
APT SECURITY SYSTEMS LTD	20/12/2018	Subcontracted Repairs	1,273.00
APT SECURITY SYSTEMS LTD	19/02/2019	Subcontracted Repairs	1,192.71
AQA Education	11/12/2018	Fees & Charges	2,269.55
Aquaspeed Drain Services Llp	19/10/2018	GF Capital Expenditure	4,400.00
Aquaspeed Drain Services Llp	15/03/2019	Professional Fees	550.00
Arb Matters LTD	21/05/2018	Payments to Private Contractors	500.00
Arb Matters LTD	04/09/2018	Payments to Private Contractors	1,050.00
Arb Matters LTD	23/11/2018	Equipment Furniture & Materials	500.00
arc4 Limited	05/06/2018	Professional Fees	5,670.00
Arcadis Consulting (UK) Limited	23/04/2018	Professional Fees	12,385.50
Arcadis Consulting (UK) Limited	29/06/2018	Professional Fees	5,260.04
Arcadis Consulting (UK) Limited	29/06/2018	Professional Fees	5,772.00
Arcadis Consulting (UK) Limited	06/11/2018	Professional Fees	1,138.67
Arden PLant Ltd t/a Peter Douglass Platforms	02/10/2018	Vehicle and Plant Hire	704.00
Argos Business Solutions	15/06/2018	Equipment Furniture & Materials	690.77
Argos Business Solutions	06/08/2018	Equipment Furniture & Materials	690.77

Argos Business Solutions	14/08/2018	Equipment Furniture & Materials	757.76
Argos Business Solutions	16/08/2018	Equipment Furniture & Materials	570.78
Argos Business Solutions	19/10/2018	Equipment Furniture & Materials	1,085.95
Argos Business Solutions	25/10/2018	Equipment Furniture & Materials	970.78
Argos Business Solutions	08/11/2018	Equipment Furniture & Materials	514.78
Argos Business Solutions	23/11/2018	Equipment Furniture & Materials	693.78
Argos Business Solutions	23/11/2018	Equipment Furniture & Materials	1,490.76
Argos Business Solutions	04/12/2018	Equipment Furniture & Materials	1,049.55
Argos Business Solutions	04/12/2018	Equipment Furniture & Materials	1,601.95
Argos Business Solutions	18/02/2019	Grants to External Bodies	500.90
Argos Business Solutions	28/02/2019	Equipment Furniture & Materials	523.18
Argos Business Solutions	04/03/2019	Equipment Furniture & Materials	1,336.54
Argos Business Solutions	21/03/2019	Equipment Furniture & Materials	650.78
Argus Fire and Security Ltd	10/05/2018	Repairs & Maintenance (Landlord)	1,281.00
Argus Fire and Security Ltd	14/03/2019	Repairs & Maintenance (Landlord)	913.00
Argus Fire and Security Ltd	14/03/2019	Repairs & Maintenance (Landlord)	1,095.00
Argus Fire and Security Ltd	14/03/2019	Repairs & Maintenance (Landlord)	3,284.00
Argus Fire and Security Ltd	14/03/2019	Repairs & Maintenance (Landlord)	934.00
Argyle North West Construction Limited	13/04/2018	Subcontracted Repairs	2,395.18
Argyle North West Construction Limited	13/04/2018	Subcontracted Repairs	2,811.40
Argyle North West Construction Limited	13/04/2018	Subcontracted Repairs	7,606.03
Argyle North West Construction Limited	13/04/2018	Subcontracted Repairs	10,204.55
Argyle North West Construction Limited	13/04/2018	Subcontracted Repairs	23,107.22
Argyle North West Construction Limited	17/05/2018	Subcontracted Repairs	2,619.75
Argyle North West Construction Limited	17/05/2018	Subcontracted Repairs	7,854.71
Argyle North West Construction Limited	17/05/2018	Subcontracted Repairs	9,527.80
Argyle North West Construction Limited	17/05/2018	Subcontracted Repairs	15,643.20
Argyle North West Construction Limited	29/05/2018	Subcontracted Repairs	12,129.65
Argyle North West Construction Limited	28/08/2018	Subcontracted Repairs	3,865.50
Arjo Med Ab Ltd T/A ArjoHuntleigh UK	08/05/2018	GF Capital Expenditure	7,480.00
Ark Lighting Ltd	19/06/2018	Highways Maintenance	8,780.05
Ark Lighting Ltd	01/02/2019	Direct Materials	570.00
Arondight Gaming Ltd	01/06/2018	Grants to External Bodies	2,000.00

Arriva Rail North Ltd	05/11/2018	Equipment Furniture & Materials	624.00
Arriva Rail North Ltd	05/11/2018	Equipment Furniture & Materials	990.00
Arriva Rail North Ltd	05/11/2018	Equipment Furniture & Materials	1,396.00
Arriva Rail North Ltd	05/11/2018	Equipment Furniture & Materials	1,980.40
Arriva Rail North Ltd	27/11/2018	Equipment Furniture & Materials	1,824.00
Arriva Rail North Ltd	14/01/2019	Equipment Furniture & Materials	1,431.90
Arriva Rail North Ltd	22/02/2019	Equipment Furniture & Materials	1,021.60
Arti Bhandari T/A North West Accommodatio	13/09/2018	Payments to Carers	6,392.00
Arti Bhandari T/A North West Accommodatio	23/11/2018	Rent	2,100.00
Arti Bhandari T/A North West Accommodatio	19/12/2018	Rent	2,856.00
Arti Bhandari T/A North West Accommodatio	30/01/2019	Payments to Carers	952.00
Arti Bhandari T/A North West Accommodation	24/07/2018	Payments to Carers	2,040.00
Arti Bhandari T/A North West Accommodation	09/08/2018	Payments to Carers	2,040.00
Arts In The Mill - Project Catalyst	11/04/2018	Payments to Voluntary Organisations	20,000.00
Arts In The Mill - Project Catalyst	16/07/2018	Payments to Voluntary Organisations	20,000.00
Arts In The Mill - Project Catalyst	12/10/2018	Payments to Voluntary Organisations	20,000.00
Arts In The Mill - Project Catalyst	11/01/2019	Payments to Voluntary Organisations	20,000.00
Arts in the Mill CIC	25/07/2018	Hospitality	1,430.00
Arts in the Mill CIC	14/01/2019	Grants to External Bodies	1,000.00
Arts in the Mill CIC	07/03/2019	Payments to Health Authoritites	3,975.82
Arts in the Mill CIC	15/03/2019	Hired & Contracted Services	833.33
Arval UK LTD	27/02/2019	Insurance Work and Claims	524.17
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	700.00
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	2,120.00
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	2,800.00
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	4,725.00
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	550.00
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	550.00
Asbestos Business Contractors Ltd	23/04/2018	Subcontracted Repairs	800.00
Asbestos Business Contractors Ltd	26/04/2018	Subcontracted Repairs	600.00
Asbestos Business Contractors Ltd	26/04/2018	Subcontracted Repairs	600.00
Asbestos Business Contractors Ltd	15/05/2018	Hired & Contracted Services	995.00

Asbestos Business Contractors Ltd	21/05/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	21/05/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	21/05/2018	Subcontracted Repairs	550.00
Asbestos Business Contractors Ltd	21/05/2018	Subcontracted Repairs	600.00
Asbestos Business Contractors Ltd	21/05/2018	Subcontracted Repairs	650.00
Asbestos Business Contractors Ltd	21/05/2018	Subcontracted Repairs	900.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	550.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	600.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	650.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	700.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	800.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	1,350.00
Asbestos Business Contractors Ltd	29/05/2018	Subcontracted Repairs	2,000.00
Asbestos Business Contractors Ltd	11/06/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	11/06/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	11/06/2018	Subcontracted Repairs	550.00
Asbestos Business Contractors Ltd	11/06/2018	Subcontracted Repairs	700.00
Asbestos Business Contractors Ltd	14/06/2018	Subcontracted Repairs	5,000.00
Asbestos Business Contractors Ltd	25/06/2018	Subcontracted Repairs	500.00
Asbestos Business Contractors Ltd	25/06/2018	Subcontracted Repairs	700.00
Asbestos Business Contractors Ltd	25/06/2018	Subcontracted Repairs	2,000.00
Asbestos Business Contractors Ltd	25/06/2018	Subcontracted Repairs	2,500.00
Asbestos Business Contractors Ltd	25/06/2018	Subcontracted Repairs	2,500.00
Asbestos Business Contractors Ltd	25/06/2018	Subcontracted Repairs	2,500.00
Asbestos Business Contractors Ltd	05/07/2018	Subcontracted Repairs	600.00
Asbestos Business Contractors Ltd	05/07/2018	Subcontracted Repairs	1,140.00
Asbestos Business Contractors Ltd	05/07/2018	Subcontracted Repairs	1,150.00
Asbestos Business Contractors Ltd	11/07/2018	Equipment Furniture & Materials	650.00
Asbestos Business Contractors Ltd	24/07/2018	Subcontracted Repairs	1,900.00
Asda Stores Ltd - Pharmacies	13/04/2018	Housing Support / Drugs and Alcohol	509.60

Asda Stores Ltd - Pharmacies	29/08/2018	Equipment Furniture & Materials	1,082.00
Asda Stores Ltd - Pharmacies	14/01/2019	Equipment Furniture & Materials	972.00
Ashberry Healthcare Limited	03/04/2018	Permanent Care	2,260.00
Ashcrofts Mini Travel	05/04/2018	Home To School	7,714.00
Ashcrofts Mini Travel	06/04/2018	Vehicle and Plant Hire	2,940.00
Ashcrofts Mini Travel	09/04/2018	Payments to Private Contractors	2,125.00
Ashcrofts Mini Travel	09/04/2018	Payments to Private Contractors	5,692.00
Ashcrofts Mini Travel	04/05/2018	Home To School	3,710.00
Ashcrofts Mini Travel	09/05/2018	Vehicle and Plant Hire	1,540.00
Ashcrofts Mini Travel	15/05/2018	Payments to Private Contractors	1,500.00
Ashcrofts Mini Travel	15/05/2018	Payments to Private Contractors	3,557.00
Ashcrofts Mini Travel	06/06/2018	Vehicle and Plant Hire	2,520.00
Ashcrofts Mini Travel	06/06/2018	Home To School	8,652.00
Ashcrofts Mini Travel	15/06/2018	Payments to Private Contractors	2,000.00
Ashcrofts Mini Travel	15/06/2018	Payments to Private Contractors	4,925.00
Ashcrofts Mini Travel	10/07/2018	Vehicle and Plant Hire	2,800.00
Ashcrofts Mini Travel	11/07/2018	Home To School	10,280.00
Ashcrofts Mini Travel	27/07/2018	Payments to Private Contractors	2,000.00
Ashcrofts Mini Travel	27/07/2018	Payments to Private Contractors	5,167.00
Ashcrofts Mini Travel	02/08/2018	Vehicle and Plant Hire	1,750.00
Ashcrofts Mini Travel	03/08/2018	Home To School	7,410.00
Ashcrofts Mini Travel	14/08/2018	Payments to Private Contractors	997.50
Ashcrofts Mini Travel	14/08/2018	Payments to Private Contractors	1,997.50
Ashcrofts Mini Travel	14/08/2018	Payments to Private Contractors	2,299.00
Ashcrofts Mini Travel	11/09/2018	Payments to Private Contractors	4,141.00
Ashcrofts Mini Travel	15/10/2018	Vehicle and Plant Hire	2,660.00
Ashcrofts Mini Travel	24/10/2018	Payments to Private Contractors	1,263.50
Ashcrofts Mini Travel	24/10/2018	Payments to Private Contractors	2,385.00
Ashcrofts Mini Travel	24/10/2018	Payments to Private Contractors	5,449.50
Ashcrofts Mini Travel	08/11/2018	Home To School	5,075.00
Ashcrofts Mini Travel	08/11/2018	Home To School	6,802.00
Ashcrofts Mini Travel	13/11/2018	Home To School	4,950.00
Ashcrofts Mini Travel	13/11/2018	Home To School	8,694.00

Ashcrofts Mini Travel	04/12/2018	Payments to Private Contractors	1,197.00
Ashcrofts Mini Travel	04/12/2018	Payments to Private Contractors	2,447.00
Ashcrofts Mini Travel	04/12/2018	Payments to Private Contractors	5,303.00
Ashcrofts Mini Travel	13/12/2018	Home To School	6,050.00
Ashcrofts Mini Travel	13/12/2018	Home To School	10,626.00
Ashcrofts Mini Travel	17/12/2018	Vehicle and Plant Hire	640.00
Ashcrofts Mini Travel	17/12/2018	Payments to Private Contractors	1,463.00
Ashcrofts Mini Travel	17/12/2018	Payments to Private Contractors	2,963.00
Ashcrofts Mini Travel	17/12/2018	Payments to Private Contractors	5,612.00
Ashcrofts Mini Travel	04/01/2019	Vehicle and Plant Hire	2,520.00
Ashcrofts Mini Travel	04/01/2019	Vehicle and Plant Hire	3,080.00
Ashcrofts Mini Travel	15/01/2019	Home To School	4,125.00
Ashcrofts Mini Travel	15/01/2019	Home To School	7,245.00
Ashcrofts Mini Travel	17/01/2019	Vehicle and Plant Hire	2,100.00
Ashcrofts Mini Travel	28/01/2019	Payments to Private Contractors	1,273.00
Ashcrofts Mini Travel	28/01/2019	Payments to Private Contractors	1,822.50
Ashcrofts Mini Travel	28/01/2019	Payments to Private Contractors	4,057.50
Ashcrofts Mini Travel	08/02/2019	Home To School	4,962.50
Ashcrofts Mini Travel	08/02/2019	Home To School	8,452.50
Ashcrofts Mini Travel	27/02/2019	Payments to Private Contractors	1,474.00
Ashcrofts Mini Travel	27/02/2019	Payments to Private Contractors	2,187.00
Ashcrofts Mini Travel	27/02/2019	Payments to Private Contractors	5,019.00
Ashcrofts Mini Travel	06/03/2019	Equipment Furniture & Materials	2,520.00
Ashcrofts Mini Travel	07/03/2019	Home To School	4,965.00
Ashcrofts Mini Travel	07/03/2019	Home To School	7,245.00
Ashcrofts Mini Travel	13/03/2019	Equipment Furniture & Materials	2,100.00
Ashcrofts Mini Travel	18/03/2019	Payments to Private Contractors	1,340.00
Ashcrofts Mini Travel	18/03/2019	Payments to Private Contractors	1,822.50
Ashcrofts Mini Travel	18/03/2019	Payments to Private Contractors	4,057.50
Ashcrofts Mini Travel	21/03/2019	Equipment Furniture & Materials	1,760.00
Ashton Bears ARLFC	21/11/2018	Grants to External Bodies	1,000.00
Ashton Bears ARLFC	21/11/2018	Grants to External Bodies	3,000.00
Ashton Bears ARLFC	19/02/2019	Printing & Stationery Supplies	500.00

Ashton Estates Ltd	01/02/2019	Rent	575.00
Ashton in Makerfield Festival	03/09/2018	Grants to External Bodies	500.00
Ashton Mini Travel Ltd	13/04/2018	Home To School	1,800.00
Ashton Mini Travel Ltd	13/04/2018	Home To School	2,520.00
Ashton Mini Travel Ltd	13/04/2018	Home To School	2,625.00
Ashton Mini Travel Ltd	13/04/2018	Home To School	3,675.00
Ashton Mini Travel Ltd	05/06/2018	Home To School	1,320.00
Ashton Mini Travel Ltd	05/06/2018	Home To School	1,925.00
Ashton Mini Travel Ltd	06/06/2018	Payments to Private Contractors	997.50
Ashton Mini Travel Ltd	15/06/2018	Home To School	2,160.00
Ashton Mini Travel Ltd	15/06/2018	Home To School	3,150.00
Ashton Mini Travel Ltd	15/06/2018	Payments to Private Contractors	855.00
Ashton Mini Travel Ltd	22/06/2018	Payments to Private Contractors	522.50
Ashton Mini Travel Ltd	11/07/2018	Home To School	2,400.00
Ashton Mini Travel Ltd	11/07/2018	Home To School	3,500.00
Ashton Mini Travel Ltd	20/07/2018	Payments to Private Contractors	950.00
Ashton Mini Travel Ltd	10/08/2018	Home To School	1,800.00
Ashton Mini Travel Ltd	10/08/2018	Home To School	2,625.00
Ashton Mini Travel Ltd	10/08/2018	Payments to Private Contractors	712.50
Ashton Mini Travel Ltd	16/10/2018	Home To School	2,670.00
Ashton Mini Travel Ltd	25/10/2018	Payments to Private Contractors	902.50
Ashton Mini Travel Ltd	02/11/2018	Home To School	2,680.00
Ashton Mini Travel Ltd	07/12/2018	Payments to Private Contractors	855.00
Ashton Mini Travel Ltd	12/12/2018	Payments to Private Contractors	1,045.00
Ashton Mini Travel Ltd	12/12/2018	Home To School	4,700.00
Ashton Mini Travel Ltd	10/01/2019	Home To School	2,190.00
Ashton Mini Travel Ltd	15/01/2019	Payments to Private Contractors	712.50
Ashton Mini Travel Ltd	13/02/2019	Payments to Private Contractors	855.00
Ashton Mini Travel Ltd	15/02/2019	Home To School	2,615.00
Ashton Mini Travel Ltd	07/03/2019	Home To School	2,190.00
Ashton Mini Travel Ltd	12/03/2019	Payments to Private Contractors	712.50
Ashton, Wigan & District YMCA	13/04/2018	Nursery Grant Payments	66,583.68
Ashton, Wigan & District YMCA	21/05/2018	Grants to External Bodies	500.00

Ashton, Wigan & District YMCA	29/05/2018	Nursery Grant Payments	26,866.82
Ashton, Wigan & District YMCA	10/07/2018	Nursery Grant Payments	1,853.55
Ashton, Wigan & District YMCA	03/08/2018	Payments to Voluntary Organisations	900.00
Ashton, Wigan & District YMCA	04/09/2018	Nursery Grant Payments	48,797.60
Ashton, Wigan & District YMCA	30/10/2018	Nursery Grant Payments	23,312.20
Ashton, Wigan & District YMCA	04/12/2018	Nursery Grant Payments	1,886.00
Ashton, Wigan & District YMCA	11/01/2019	Nursery Grant Payments	59,013.68
Ashton, Wigan & District YMCA	28/01/2019	Payments to Voluntary Organisations	1,615.00
Ashton, Wigan & District YMCA	26/02/2019	Nursery Grant Payments	18,731.57
Ashton, Wigan & District YMCA	15/03/2019	Payments to Health Authoritites	559.48
Ashton, Wigan & District YMCA	19/03/2019	Nursery Grant Payments	1,399.80
Ashwood Residential Home	03/04/2018	Respite Care	763.29
Ashwood Residential Home	03/04/2018	Permanent Care	1,480.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,480.00
Ashwood Residential Home	03/04/2018	Respite Care	1,532.86
Ashwood Residential Home	03/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,916.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,916.00
Ashwood Residential Home	03/04/2018	Permanent Care	1,916.00
Ashwood Residential Home	03/04/2018	Respite Care	2,874.00
Ashwood Residential Home	03/04/2018	Permanent Care	3,147.71
Ashwood Residential Home	03/04/2018	Respite Care	10,059.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,480.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,480.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,644.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,644.00

Ashwood Residential Home	30/04/2018	Permanent Care	1,916.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,916.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,916.00
Ashwood Residential Home	30/04/2018	Permanent Care	1,916.00
Ashwood Residential Home	30/04/2018	Respite Care	2,805.57
Ashwood Residential Home	30/04/2018	Respite Care	2,942.43
Ashwood Residential Home	30/04/2018	Permanent Care	3,489.86
Ashwood Residential Home	30/04/2018	Respite Care	3,626.71
Ashwood Residential Home	25/05/2018	Grants to External Bodies	500.00
Ashwood Residential Home	29/05/2018	Permanent Care	1,623.00
Ashwood Residential Home	29/05/2018	Permanent Care	1,623.00
Ashwood Residential Home	29/05/2018	Permanent Care	1,798.00
Ashwood Residential Home	29/05/2018	Permanent Care	1,798.00
Ashwood Residential Home	29/05/2018	Permanent Care	1,798.00
Ashwood Residential Home	29/05/2018	Permanent Care	1,798.00
Ashwood Residential Home	29/05/2018	Permanent Care	1,798.00
Ashwood Residential Home	29/05/2018	Permanent Care	2,092.00
Ashwood Residential Home	29/05/2018	Permanent Care	2,092.00
Ashwood Residential Home	29/05/2018	Permanent Care	2,092.00
Ashwood Residential Home	29/05/2018	Permanent Care	4,128.57
Ashwood Residential Home	29/05/2018	Permanent Care	5,232.86
Ashwood Residential Home	25/06/2018	Permanent Care	1,532.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,532.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,700.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,700.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,700.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,700.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,700.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,700.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,980.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,980.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,980.00
Ashwood Residential Home	25/06/2018	Permanent Care	1,980.00

Ashwood Residential Home	25/06/2018	Respite Care	2,970.00
Ashwood Residential Home	25/06/2018	Permanent Care	3,394.29
Ashwood Residential Home	25/06/2018	Respite Care	9,929.29
Ashwood Residential Home	24/07/2018	Permanent Care	1,532.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,700.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,700.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,700.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,700.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,700.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,700.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,980.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,980.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,980.00
Ashwood Residential Home	24/07/2018	Respite Care	1,980.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,980.00
Ashwood Residential Home	24/07/2018	Permanent Care	1,980.00
Ashwood Residential Home	21/08/2018	Respite Care	850.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,532.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,700.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,700.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,700.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,700.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,700.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,980.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,980.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,980.00
Ashwood Residential Home	21/08/2018	Permanent Care	1,980.00
Ashwood Residential Home	21/08/2018	Respite Care	3,889.29
Ashwood Residential Home	18/09/2018	Permanent Care	1,532.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,700.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,700.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,700.00

Ashwood Residential Home	18/09/2018	Permanent Care	1,700.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,700.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,700.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,980.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,980.00
Ashwood Residential Home	18/09/2018	Permanent Care	1,980.00
Ashwood Residential Home	18/09/2018	Respite Care	1,980.00
Ashwood Residential Home	18/09/2018	Permanent Care	3,217.86
Ashwood Residential Home	15/10/2018	Permanent Care	1,532.00
Ashwood Residential Home	15/10/2018	Respite Care	1,639.28
Ashwood Residential Home	15/10/2018	Permanent Care	1,700.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,700.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,700.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,700.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,700.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,700.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,980.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,980.00
Ashwood Residential Home	15/10/2018	Permanent Care	1,980.00
Ashwood Residential Home	15/10/2018	Respite Care	2,970.00
Ashwood Residential Home	15/10/2018	Respite Care	3,889.29
Ashwood Residential Home	15/10/2018	Permanent Care	4,384.29
Ashwood Residential Home	12/11/2018	Respite Care	1,060.71
Ashwood Residential Home	12/11/2018	Permanent Care	1,532.00
Ashwood Residential Home	12/11/2018	Respite Care	1,639.29
Ashwood Residential Home	12/11/2018	Permanent Care	1,700.00
Ashwood Residential Home	12/11/2018	Permanent Care	1,700.00
Ashwood Residential Home	12/11/2018	Permanent Care	1,700.00
Ashwood Residential Home	12/11/2018	Permanent Care	1,700.00
Ashwood Residential Home	12/11/2018	Permanent Care	1,700.00
Ashwood Residential Home	12/11/2018	Permanent Care	1,980.00
Ashwood Residential Home	12/11/2018	Permanent Care	1,980.00
Ashwood Residential Home	12/11/2018	Respite Care	1,980.00

Ashwood Residential Home	12/11/2018	Permanent Care	1,980.00
Ashwood Residential Home	12/11/2018	Permanent Care	1,980.00
Ashwood Residential Home	12/11/2018	Respite Care	3,323.57
Ashwood Residential Home	12/11/2018	Permanent Care	6,314.29
Ashwood Residential Home	10/12/2018	Permanent Care	1,532.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,700.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,700.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,700.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,700.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,700.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,700.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,980.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,980.00
Ashwood Residential Home	10/12/2018	Permanent Care	1,980.00
Ashwood Residential Home	10/12/2018	Permanent Care	2,970.00
Ashwood Residential Home	10/12/2018	Respite Care	2,970.00
Ashwood Residential Home	10/12/2018	Respite Care	3,323.57
Ashwood Residential Home	10/12/2018	Respite Care	3,465.00
Ashwood Residential Home	07/01/2019	Respite Care	850.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,532.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,700.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,700.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,700.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,700.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,700.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,700.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,980.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,980.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,980.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,980.00
Ashwood Residential Home	07/01/2019	Permanent Care	1,980.00
Ashwood Residential Home	07/01/2019	Respite Care	1,980.00

Ashwood Residential Home	05/02/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/02/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/02/2019	Respite Care	3,157.14
Ashwood Residential Home	05/02/2019	Respite Care	3,400.00
Ashwood Residential Home	05/02/2019	Respite Care	3,535.71
Ashwood Residential Home	05/02/2019	Permanent Care	4,313.57
Ashwood Residential Home	05/02/2019	Permanent Care	5,374.29
Ashwood Residential Home	05/02/2019	Permanent Care	5,798.57
Ashwood Residential Home	05/03/2019	Respite Care	1,485.00
Ashwood Residential Home	05/03/2019	Respite Care	1,700.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,700.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/03/2019	Permanent Care	1,980.00
Ashwood Residential Home	05/03/2019	Respite Care	2,188.00
Ashwood Residential Home	05/03/2019	Permanent Care	2,333.57
Ashwood Residential Home	05/03/2019	Respite Care	3,747.86
Askews & Holts Library Services Ltd	31/07/2018	Books, Publications and Resources	2,750.00

Aspirations Care Limited	06/04/2018	Payments to Private Contractors	8,451.84
Aspirations Care Limited	16/05/2018	Payments to Private Contractors	8,179.20
Aspirations Care Limited	20/06/2018	Payments to Private Contractors	8,451.84
Aspirations Care Limited	18/07/2018	Payments to Private Contractors	8,179.20
Aspirations Care Limited	09/08/2018	Payments to Private Contractors	8,451.84
Aspirations Care Limited	11/09/2018	Payments to Private Contractors	8,451.84
Aspirations Care Limited	26/10/2018	Payments to Private Contractors	8,179.20
Aspirations Care Limited	08/11/2018	Payments to Private Contractors	8,451.84
Aspirations Care Limited	04/12/2018	Payments to Private Contractors	8,179.20
Aspirations Care Limited	16/01/2019	Payments to Private Contractors	8,451.84
Aspirations Care Limited	07/02/2019	Payments to Private Contractors	8,451.84
Aspirations Care Limited	20/03/2019	Payments to Private Contractors	7,633.92
Aspull British Legion	02/10/2018	Grants to External Bodies	900.00
Aspull British Legion	08/10/2018	Grants to External Bodies	500.00
Aspull British Legion	18/02/2019	Grants to External Bodies	2,000.00
Aspull Pre School LTD	13/04/2018	Nursery Grant Payments	34,484.39
Aspull Pre School LTD	29/05/2018	Nursery Grant Payments	13,722.74
Aspull Pre School LTD	02/08/2018	Nursery Grant Payments	2,669.50
Aspull Pre School LTD	04/09/2018	Nursery Grant Payments	23,922.14
Aspull Pre School LTD	30/10/2018	Nursery Grant Payments	8,179.58
Aspull Pre School LTD	11/01/2019	Nursery Grant Payments	25,344.38
Aspull Pre School LTD	26/02/2019	Nursery Grant Payments	8,247.30
Aspull Pre School LTD	28/02/2019	Nursery Grant Payments	570.00
Aspull Pre School LTD	19/03/2019	Nursery Grant Payments	1,170.87
Aspull Rugby Union Club	11/02/2019	Grants to External Bodies	690.00
Aspull St Elizabeths Parish Hall	21/05/2018	Grants to External Bodies	500.00
Aspull Surgery	10/05/2018	Payments to Health Authoritites	705.41
ASSA ABLOY LTD	17/05/2018	Agresso Warehouse Control Account	549.00
ASSA ABLOY LTD	06/07/2018	Agresso Warehouse Control Account	732.00
ASSA ABLOY LTD	20/07/2018	Agresso Warehouse Control Account	732.00
ASSA ABLOY LTD	01/08/2018	Agresso Warehouse Control Account	549.00
ASSA ABLOY LTD	29/08/2018	Agresso Warehouse Control Account	549.00
ASSA ABLOY LTD	20/09/2018	Agresso Warehouse Control Account	732.00

ASSA ABLOY LTD	13/11/2018	Agresso Warehouse Control Account	732.00
ASSA ABLOY LTD	03/01/2019	Agresso Warehouse Control Account	732.00
ASSA ABLOY LTD	01/02/2019	Agresso Warehouse Control Account	732.00
Association of Directors of Public Health (UK)	24/07/2018	Payments to Health Authorities	3,100.00
Association of Educational Psychologists	06/11/2018	Equipment Furniture & Materials	700.00
Association of Retained Council Housing Limited	25/04/2018	Subscriptions	2,500.00
Association of Town Centre Management	25/02/2019	Professional Fees	795.00
Astley & Tyldesley Junior Football Club	30/07/2018	Grants to External Bodies	1,800.00
Astley Blacksmith Creations	23/01/2019	Payments to Private Contractors	575.00
Astley VIP Amateur Boxing Club	04/02/2019	Grants to External Bodies	500.00
Astley VIP Amateur Boxing Club	18/03/2019	Grants to External Bodies	1,000.00
Astley World War I Memorial Fund	18/02/2019	Grants to External Bodies	570.00
Astor-Bannerman (Medical) Ltd	05/11/2018	GF Capital Expenditure	1,501.00
ATG Access Ltd	14/05/2018	Highways Maintenance	885.00
ATG Access Ltd	01/11/2018	Highways Maintenance	4,765.95
ATG Access Ltd	18/02/2019	Highways Maintenance	8,911.80
Athena Healthcare Group Limited	03/04/2018	Permanent Care	1,842.00
Athena Healthcare Group Limited	30/04/2018	Permanent Care	1,842.00
Athena Healthcare Group Limited	29/05/2018	Permanent Care	1,842.00
Athena Healthcare Group Limited	25/06/2018	Permanent Care	1,842.00
Athena Healthcare Group Limited	24/07/2018	Permanent Care	1,842.00
Athena Healthcare Group Limited	21/08/2018	Permanent Care	1,842.00
Athena Healthcare Group Limited	18/09/2018	Permanent Care	1,842.00
Athena Healthcare Group Limited	15/10/2018	Permanent Care	1,842.00
Atherton Business Partnership	11/12/2018	Grants to External Bodies	1,120.00
Atherton Carnival Committee	08/02/2019	Payments to Voluntary Organisations	1,000.00
Atherton Children's Centre	15/11/2018	Payments to Voluntary Organisations	3,000.00
Atherton Children's Centre	07/12/2018	Hired & Contracted Services	675.80
Atherton Children's Centre Trust	08/05/2018	Grants to External Bodies	1,320.00
Atherton Children's Centre Trust	10/08/2018	Payments to Voluntary Organisations	2,000.00
Atherton Pre-School	13/04/2018	Nursery Grant Payments	52,202.41
Atherton Pre-School	14/05/2018	Nursery Grant Payments	1,012.77
Atherton Pre-School	29/05/2018	Nursery Grant Payments	19,457.46

Atherton Pre-School	29/05/2018	Nursery Grant Payments	741.00
Atherton Pre-School	04/09/2018	Nursery Grant Payments	46,904.37
Atherton Pre-School	07/09/2018	Nursery Grant Payments	763.29
Atherton Pre-School	30/10/2018	Nursery Grant Payments	9,436.79
Atherton Pre-School	12/11/2018	Nursery Grant Payments	1,039.50
Atherton Pre-School	11/01/2019	Nursery Grant Payments	38,136.73
Atherton Pre-School	26/02/2019	Nursery Grant Payments	11,200.58
Atherton Pre-School	13/03/2019	Nursery Grant Payments	1,034.55
Atherton Pre-School	19/03/2019	Nursery Grant Payments	893.25
Atherton RBL	29/05/2018	Grants to External Bodies	600.00
Atherton RBL	29/06/2018	Grants to External Bodies	839.00
Aticus Law LTD	03/04/2018	Professional Fees	2,950.00
Atkins Ltd	16/11/2018	GF Capital Expenditure	15,629.17
Atkins Ltd	19/12/2018	GF Capital Expenditure	19,667.64
Atkins Ltd	21/01/2019	GF Capital Expenditure	8,131.10
Atkins Ltd	26/02/2019	GF Capital Expenditure	34,464.48
Atkins Ltd	27/03/2019	GF Capital Expenditure	26,272.12
Atlas Traffic Management Ltd	30/03/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	30/03/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	30/03/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	30/03/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	30/03/2018	Subcontracted Repairs	1,200.00
Atlas Traffic Management Ltd	30/03/2018	Subcontracted Repairs	2,200.00
Atlas Traffic Management Ltd	30/03/2018	Subcontracted Repairs	2,750.00
Atlas Traffic Management Ltd	13/04/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	13/04/2018	Subcontracted Repairs	2,705.00
Atlas Traffic Management Ltd	13/04/2018	Subcontracted Repairs	4,400.00
Atlas Traffic Management Ltd	19/04/2018	Subcontracted Repairs	3,850.00
Atlas Traffic Management Ltd	20/04/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	20/04/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	20/04/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	24/04/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	24/04/2018	Subcontracted Repairs	550.00

Atlas Traffic Management Ltd	24/04/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	30/04/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	02/05/2018	Subcontracted Repairs	4,400.00
Atlas Traffic Management Ltd	16/05/2018	Subcontracted Repairs	4,400.00
Atlas Traffic Management Ltd	16/05/2018	Subcontracted Repairs	5,238.60
Atlas Traffic Management Ltd	29/05/2018	Highways Maintenance	950.00
Atlas Traffic Management Ltd	01/06/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	05/06/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	05/06/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	05/06/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	05/06/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	05/06/2018	Subcontracted Repairs	2,050.00
Atlas Traffic Management Ltd	05/06/2018	Subcontracted Repairs	2,200.00
Atlas Traffic Management Ltd	08/06/2018	Highways Maintenance	950.00
Atlas Traffic Management Ltd	22/06/2018	Subcontracted Repairs	550.00
Atlas Traffic Management Ltd	12/07/2018	Highways Maintenance	950.00
Atlas Traffic Management Ltd	19/07/2018	Subcontracted Repairs	3,495.00
Atlas Traffic Management Ltd	31/07/2018	Subcontracted Repairs	1,950.00
Atlas Traffic Management Ltd	05/09/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	17/09/2018	Subcontracted Repairs	1,100.00
Atlas Traffic Management Ltd	18/10/2018	Hired & Contracted Services	950.00
Atlas Traffic Management Ltd	22/10/2018	Highways Maintenance	950.00
Atlas Traffic Management Ltd	16/11/2018	Highways Maintenance	950.00
Atlas Traffic Management Ltd	16/01/2019	Subcontracted Repairs	5,733.54
Atlas Traffic Management Ltd	23/01/2019	Highways Maintenance	950.00
Atlas Traffic Management Ltd	07/02/2019	Subcontracted Repairs	5,215.00
Atlas Traffic Management Ltd	22/02/2019	Equipment Furniture & Materials	950.00
Atlas Traffic Management Ltd	22/03/2019	Highways Maintenance	950.00
Atlas Traffic Management Ltd	22/03/2019	Equipment Furniture & Materials	2,250.00
ATS Euromaster Ltd	20/04/2018	Carriage	9,381.48
ATS Euromaster Ltd	24/05/2018	Carriage	6,984.14
ATS Euromaster Ltd	22/06/2018	Carriage	2,048.73

ATS Euromaster Ltd	22/06/2018	Carriage	7,195.11
ATS Euromaster Ltd	24/08/2018	Tyres	12,731.06
ATS Euromaster Ltd	06/09/2018	Tyres	19,577.28
ATS Euromaster Ltd	17/09/2018	Tyres	11,183.35
ATS Euromaster Ltd	29/10/2018	Tyres	11,848.35
ATS Euromaster Ltd	04/12/2018	Tyres	13,383.80
ATS Euromaster Ltd	14/12/2018	Tyres	8,760.49
ATS Euromaster Ltd	18/01/2019	Tyres	8,036.26
ATS Euromaster Ltd	26/02/2019	Tyres	8,070.80
ATS Euromaster Ltd	13/03/2019	Tyres	7,928.09
Attainability UK Ltd	14/08/2018	GF Capital Expenditure	745.00
Attainability UK Ltd	13/09/2018	GF Capital Expenditure	745.00
Audenshaw Masonic Hall Ltd	11/09/2018	Rent	591.73
Aurora Beechkeys T/A Beechkeys Ltd	24/04/2018	Private Education Services	12,011.33
Aurora Beechkeys T/A Beechkeys Ltd	17/01/2019	Private Education Services	14,256.67
Aurora Beechkeys T/A Beechkeys Ltd	12/03/2019	Private Education Services	13,598.67
Aurora Beechkeys T/A Beechkeys Ltd	26/03/2019	Private Education Services	4,051.89
Autism Initiatives	03/04/2018	Permanent Care	9,647.56
Autism Initiatives	16/04/2018	Private Day Care	514.00
Autism Initiatives	24/04/2018	Private Day Care	3,534.60
Autism Initiatives	27/04/2018	Private Day Care	3,014.08
Autism Initiatives	30/04/2018	Permanent Care	9,647.56
Autism Initiatives	22/05/2018	Private Day Care	514.00
Autism Initiatives	22/05/2018	Private Day Care	3,534.60
Autism Initiatives	22/05/2018	Private Day Care	3,014.08
Autism Initiatives	29/05/2018	Permanent Care	9,647.56
Autism Initiatives	11/06/2018	Private Day Care	514.00
Autism Initiatives	20/06/2018	Respite Care	3,534.60
Autism Initiatives	25/06/2018	Permanent Care	9,647.56
Autism Initiatives	19/07/2018	Private Day Care	3,014.08
Autism Initiatives	19/07/2018	Private Day Care	3,014.08
Autism Initiatives	23/07/2018	Private Day Care	3,534.60
Autism Initiatives	24/07/2018	Permanent Care	9,647.56

Autism Initiatives	31/07/2018	Private Day Care	3,534.60
Autism Initiatives	21/08/2018	Permanent Care	9,647.56
Autism Initiatives	22/08/2018	Private Day Care	3,534.60
Autism Initiatives	24/08/2018	Private Day Care	3,014.08
Autism Initiatives	30/08/2018	Private Day Care	3,014.08
Autism Initiatives	18/09/2018	Permanent Care	9,647.56
Autism Initiatives	19/09/2018	Private Day Care	3,534.60
Autism Initiatives	02/10/2018	Private Day Care	3,014.08
Autism Initiatives	15/10/2018	Permanent Care	9,647.56
Autism Initiatives	25/10/2018	Permanent Care	791.84
Autism Initiatives	25/10/2018	Permanent Care	791.84
Autism Initiatives	25/10/2018	Private Day Care	3,534.60
Autism Initiatives	25/10/2018	Permanent Care	791.84
Autism Initiatives	30/10/2018	Private Day Care	3,014.08
Autism Initiatives	12/11/2018	Permanent Care	9,647.56
Autism Initiatives	12/11/2018	Private Day Care	3,534.60
Autism Initiatives	04/12/2018	Private Day Care	3,014.08
Autism Initiatives	10/12/2018	Permanent Care	9,647.56
Autism Initiatives	17/12/2018	Private Day Care	3,014.08
Autism Initiatives	19/12/2018	Private Day Care	3,534.60
Autism Initiatives	07/01/2019	Permanent Care	9,647.56
Autism Initiatives	23/01/2019	Private Day Care	3,014.08
Autism Initiatives	31/01/2019	Private Day Care	3,534.60
Autism Initiatives	05/02/2019	Permanent Care	9,647.56
Autism Initiatives	22/02/2019	Private Day Care	3,014.08
Autism Initiatives	01/03/2019	Permanent Care	791.84
Autism Initiatives	05/03/2019	Permanent Care	9,647.56
Autism Initiatives	07/03/2019	Permanent Care	791.84
Autism Initiatives	07/03/2019	Permanent Care	791.84
Autism Initiatives	08/03/2019	Private Day Care	760.00
Autism Initiatives	13/03/2019	Private Day Care	3,014.08
Autism Initiatives	13/03/2019	Private Day Care	3,534.60
Autism Initiatives	19/03/2019	Private Day Care	3,534.60

Autistic Society Greater Manchester Area	16/04/2018	Private Day Care	511.00
Auto Items Ltd	18/05/2018	Equipment Furniture & Materials	5,500.00
Avery Homes (Nelson) Ltd	29/05/2018	Respite Care	2,815.52
Avery Homes (Nelson) Ltd	21/08/2018	Permanent Care	866.31
Avery Homes (Nelson) Ltd	21/08/2018	Respite Care	3,681.84
AW Law Ltd	13/12/2018	Professional Fees	1,845.80
AW Law Ltd	18/02/2019	Indirect Staff Costs	1,973.14
AW Law Ltd	28/02/2019	Professional Fees	1,973.14
AWH Legal Ltd	11/04/2018	Professional Fees	500.00
AWH Legal Ltd	13/06/2018	Professional Fees	4,500.00
AWH Legal Ltd	26/10/2018	Professional Fees	800.00
Axcis Education Ltd	12/04/2018	Private Education Services	550.00
Axcis Education Ltd	12/04/2018	Private Education Services	550.00
Axcis Education Ltd	14/05/2018	Private Education Services	1,100.00
Axcis Education Ltd	16/05/2018	Private Education Services	550.00
Axcis Education Ltd	22/02/2019	Equipment Furniture & Materials	600.00
Axcis Education Ltd	22/02/2019	Equipment Furniture & Materials	600.00
Axcis Education Ltd	01/03/2019	Equipment Furniture & Materials	600.00
Axcis Education Ltd	27/03/2019	Equipment Furniture & Materials	600.00
Axcis Education Ltd	27/03/2019	Equipment Furniture & Materials	600.00
Axcis Education Ltd	27/03/2019	Equipment Furniture & Materials	600.00
Axiell ALM Ltd	14/09/2018	Computer Software (Licences & Maintenance)	654.48
Axiell ALM Ltd	03/10/2018	Computer Software (Licences & Maintenance)	638.52
Aymaan Ltd T/A Parr Care Home	03/04/2018	Permanent Care	2,845.72
Aymaan Ltd T/A Parr Care Home	03/04/2018	Respite Care	9,533.14
Azymuth Acoustics UK Ltd	14/02/2019	Professional Fees	960.00
B & H Fletcher Ltd	24/04/2018	GF Capital Expenditure	20,000.00
B & J Radiators Ltd	14/11/2018	Direct Materials	800.00
B J McNamee Limited	26/04/2018	Subcontracted Repairs	10,176.75
B J McNamee Limited	26/04/2018	Subcontracted Repairs	40,723.77
B J McNamee Limited	26/04/2018	Subcontracted Repairs	1,246.00
B J McNamee Limited	26/04/2018	Subcontracted Repairs	3,606.73
B J McNamee Limited	26/04/2018	Subcontracted Repairs	6,519.96

B J McNamee Limited	26/04/2018	Subcontracted Repairs	8,251.50
B J McNamee Limited	26/04/2018	Subcontracted Repairs	12,133.48
B J McNamee Limited	26/04/2018	Subcontracted Repairs	13,134.45
B J McNamee Limited	30/04/2018	Subcontracted Repairs	580.00
B J McNamee Limited	30/04/2018	Subcontracted Repairs	2,641.50
B J McNamee Limited	30/04/2018	Subcontracted Repairs	10,176.75
B J McNamee Limited	30/04/2018	Subcontracted Repairs	40,723.77
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	16/05/2018	Repairs & Maintenance (Non CPMF)	544.00
B J McNamee Limited	24/05/2018	Subcontracted Repairs	4,724.94
B J McNamee Limited	24/05/2018	Subcontracted Repairs	14,985.11
B J McNamee Limited	29/05/2018	Subcontracted Repairs	888.09
B J McNamee Limited	29/05/2018	Subcontracted Repairs	1,968.17
B J McNamee Limited	29/05/2018	Subcontracted Repairs	8,095.00
B J McNamee Limited	31/05/2018	Subcontracted Repairs	6,495.00
B J McNamee Limited	31/05/2018	Subcontracted Repairs	16,034.39
B J McNamee Limited	12/06/2018	Subcontracted Repairs	565.00
B J McNamee Limited	12/06/2018	Subcontracted Repairs	740.00
B J McNamee Limited	12/06/2018	Subcontracted Repairs	1,440.00
B J McNamee Limited	12/06/2018	Subcontracted Repairs	1,960.50
B J McNamee Limited	12/06/2018	Subcontracted Repairs	2,141.30
B J McNamee Limited	12/06/2018	Subcontracted Repairs	4,118.65
B J McNamee Limited	12/06/2018	Subcontracted Repairs	7,190.65
B J McNamee Limited	12/06/2018	Subcontracted Repairs	7,595.00
B J McNamee Limited	12/06/2018	Subcontracted Repairs	9,519.44

B J McNamee Limited	12/06/2018	Subcontracted Repairs	13,251.41
B J McNamee Limited	14/06/2018	Subcontracted Repairs	4,850.00
B J McNamee Limited	14/06/2018	Subcontracted Repairs	4,950.00
B J McNamee Limited	18/06/2018	Subcontracted Repairs	3,900.00
B J McNamee Limited	20/06/2018	Equipment Furniture & Materials	1,100.00
B J McNamee Limited	20/06/2018	Equipment Furniture & Materials	1,100.00
B J McNamee Limited	20/06/2018	Equipment Furniture & Materials	1,380.00
B J McNamee Limited	25/06/2018	Subcontracted Repairs	1,353.30
B J McNamee Limited	25/06/2018	Subcontracted Repairs	1,534.50
B J McNamee Limited	25/06/2018	Subcontracted Repairs	4,273.15
B J McNamee Limited	25/06/2018	Subcontracted Repairs	10,525.09
B J McNamee Limited	25/06/2018	Subcontracted Repairs	502.16
B J McNamee Limited	25/06/2018	Subcontracted Repairs	625.00
B J McNamee Limited	25/06/2018	Subcontracted Repairs	1,200.00
B J McNamee Limited	25/06/2018	Subcontracted Repairs	4,864.92
B J McNamee Limited	25/06/2018	Subcontracted Repairs	9,581.38
B J McNamee Limited	10/07/2018	Subcontracted Repairs	6,394.45
B J McNamee Limited	10/07/2018	Subcontracted Repairs	10,240.75
B J McNamee Limited	12/07/2018	Subcontracted Repairs	1,450.00
B J McNamee Limited	23/07/2018	Subcontracted Repairs	13,034.80
B J McNamee Limited	23/07/2018	Subcontracted Repairs	23,506.88
B J McNamee Limited	26/07/2018	Subcontracted Repairs	943.59
B J McNamee Limited	26/07/2018	Subcontracted Repairs	2,565.45
B J McNamee Limited	26/07/2018	Subcontracted Repairs	4,048.74
B J McNamee Limited	26/07/2018	Subcontracted Repairs	18,711.65
B J McNamee Limited	16/08/2018	Subcontracted Repairs	753.25
B J McNamee Limited	16/08/2018	Subcontracted Repairs	3,181.95
B J McNamee Limited	16/08/2018	Subcontracted Repairs	3,263.30
B J McNamee Limited	16/08/2018	Subcontracted Repairs	4,879.45
B J McNamee Limited	16/08/2018	Subcontracted Repairs	5,383.20
B J McNamee Limited	16/08/2018	Subcontracted Repairs	7,039.30
B J McNamee Limited	16/08/2018	Subcontracted Repairs	14,435.67
B J McNamee Limited	16/08/2018	Subcontracted Repairs	22,471.83

B J McNamee Limited	03/09/2018	Subcontracted Repairs	4,922.50
B J McNamee Limited	05/09/2018	Subcontracted Repairs	1,131.15
B J McNamee Limited	05/09/2018	Subcontracted Repairs	1,952.00
B J McNamee Limited	05/09/2018	Subcontracted Repairs	3,127.15
B J McNamee Limited	05/09/2018	Subcontracted Repairs	3,553.00
B J McNamee Limited	05/09/2018	Subcontracted Repairs	3,825.00
B J McNamee Limited	05/09/2018	Subcontracted Repairs	8,317.44
B J McNamee Limited	05/09/2018	Subcontracted Repairs	8,753.74
B J McNamee Limited	05/09/2018	Subcontracted Repairs	10,305.40
B J McNamee Limited	05/09/2018	Subcontracted Repairs	13,625.09
B J McNamee Limited	06/09/2018	Subcontracted Repairs	4,145.39
B J McNamee Limited	06/09/2018	Subcontracted Repairs	15,618.59
B J McNamee Limited	07/09/2018	Equipment Furniture & Materials	1,200.00
B J McNamee Limited	13/09/2018	Subcontracted Repairs	8,317.44
B J McNamee Limited	13/09/2018	Subcontracted Repairs	10,305.40
B J McNamee Limited	21/09/2018	Repairs & Maintenance (Landlord)	700.00
B J McNamee Limited	21/09/2018	Repairs & Maintenance (Landlord)	3,340.00
B J McNamee Limited	27/09/2018	Subcontracted Repairs	955.24
B J McNamee Limited	27/09/2018	Subcontracted Repairs	1,004.33
B J McNamee Limited	27/09/2018	Subcontracted Repairs	3,373.15
B J McNamee Limited	27/09/2018	Subcontracted Repairs	4,560.44
B J McNamee Limited	27/09/2018	Subcontracted Repairs	5,145.00
B J McNamee Limited	27/09/2018	Subcontracted Repairs	7,425.52
B J McNamee Limited	27/09/2018	Subcontracted Repairs	13,269.09
B J McNamee Limited	27/09/2018	Subcontracted Repairs	620.00
B J McNamee Limited	27/09/2018	Subcontracted Repairs	1,240.00
B J McNamee Limited	27/09/2018	Subcontracted Repairs	5,110.00
B J McNamee Limited	27/09/2018	Subcontracted Repairs	9,280.00
B J McNamee Limited	01/10/2018	Subcontracted Repairs	8,937.35
B J McNamee Limited	01/10/2018	Subcontracted Repairs	10,198.15
B J McNamee Limited	17/10/2018	Subcontracted Repairs	1,503.00
B J McNamee Limited	17/10/2018	Subcontracted Repairs	1,530.00
B J McNamee Limited	17/10/2018	Subcontracted Repairs	9,890.44

B J McNamee Limited	17/10/2018	Subcontracted Repairs	12,948.49
B J McNamee Limited	17/10/2018	Subcontracted Repairs	14,433.32
B J McNamee Limited	05/11/2018	Subcontracted Repairs	753.25
B J McNamee Limited	05/11/2018	Subcontracted Repairs	1,597.63
B J McNamee Limited	05/11/2018	Subcontracted Repairs	8,560.40
B J McNamee Limited	05/11/2018	Subcontracted Repairs	18,498.71
B J McNamee Limited	05/11/2018	Subcontracted Repairs	21,352.58
B J McNamee Limited	06/11/2018	Subcontracted Repairs	3,060.00
B J McNamee Limited	06/11/2018	Subcontracted Repairs	4,503.15
B J McNamee Limited	13/11/2018	Repairs & Maintenance (Landlord)	4,990.00
B J McNamee Limited	26/11/2018	Subcontracted Repairs	502.16
B J McNamee Limited	26/11/2018	Subcontracted Repairs	1,100.00
B J McNamee Limited	26/11/2018	Subcontracted Repairs	1,532.50
B J McNamee Limited	26/11/2018	Subcontracted Repairs	1,715.00
B J McNamee Limited	26/11/2018	Subcontracted Repairs	4,260.00
B J McNamee Limited	26/11/2018	Subcontracted Repairs	6,817.65
B J McNamee Limited	26/11/2018	Subcontracted Repairs	8,774.79
B J McNamee Limited	26/11/2018	Subcontracted Repairs	10,847.74
B J McNamee Limited	26/11/2018	Subcontracted Repairs	4,088.00
B J McNamee Limited	26/11/2018	Subcontracted Repairs	9,215.38
B J McNamee Limited	06/12/2018	Subcontracted Repairs	1,250.00
B J McNamee Limited	06/12/2018	Subcontracted Repairs	2,800.00
B J McNamee Limited	06/12/2018	Subcontracted Repairs	2,820.00
B J McNamee Limited	06/12/2018	Subcontracted Repairs	2,895.00
B J McNamee Limited	06/12/2018	Subcontracted Repairs	2,950.00
B J McNamee Limited	06/12/2018	Subcontracted Repairs	3,171.00
B J McNamee Limited	06/12/2018	Subcontracted Repairs	4,780.00
B J McNamee Limited	06/12/2018	Subcontracted Repairs	13,250.96
B J McNamee Limited	06/12/2018	Subcontracted Repairs	13,258.84
B J McNamee Limited	13/12/2018	Subcontracted Repairs	3,082.50
B J McNamee Limited	08/01/2019	Repairs & Maintenance (Non CPMF)	510.00
B J McNamee Limited	08/01/2019	Repairs & Maintenance (Landlord)	680.00
B J McNamee Limited	24/01/2019	Subcontracted Repairs	5,819.15

B J McNamee Limited	24/01/2019	Subcontracted Repairs	11,464.45
B J McNamee Limited	24/01/2019	Subcontracted Repairs	9,282.09
B J McNamee Limited	24/01/2019	Subcontracted Repairs	11,038.11
B J McNamee Limited	24/01/2019	Subcontracted Repairs	5,730.65
B J McNamee Limited	24/01/2019	Subcontracted Repairs	9,664.49
B J McNamee Limited	24/01/2019	Subcontracted Repairs	12,565.09
B J McNamee Limited	24/01/2019	Subcontracted Repairs	15,480.46
B J McNamee Limited	24/01/2019	GF Capital Expenditure	1,300.00
B J McNamee Limited	28/01/2019	Subcontracted Repairs	876.98
B J McNamee Limited	28/01/2019	Subcontracted Repairs	2,475.00
B J McNamee Limited	28/01/2019	Subcontracted Repairs	4,391.00
B J McNamee Limited	11/02/2019	Subcontracted Repairs	2,875.00
B J McNamee Limited	11/02/2019	Subcontracted Repairs	3,035.94
B J McNamee Limited	11/02/2019	Subcontracted Repairs	16,300.59
B J McNamee Limited	11/02/2019	Subcontracted Repairs	17,509.44
B J McNamee Limited	18/02/2019	Subcontracted Repairs	6,805.29
B J McNamee Limited	18/02/2019	Subcontracted Repairs	14,758.95
B J McNamee Limited	21/02/2019	Repairs & Maintenance (Landlord)	1,035.00
B J McNamee Limited	14/03/2019	Subcontracted Repairs	1,500.00
B J McNamee Limited	14/03/2019	Subcontracted Repairs	9,049.74
B J McNamee Limited	14/03/2019	Subcontracted Repairs	11,329.14
B J McNamee Limited	14/03/2019	Subcontracted Repairs	11,400.67
B J McNamee Limited	14/03/2019	Subcontracted Repairs	13,250.96
B J McNamee Limited	14/03/2019	Subcontracted Repairs	13,258.84
B J McNamee Limited	14/03/2019	Subcontracted Repairs	17,752.58
B J McNamee Limited	18/03/2019	Subcontracted Repairs	502.17
B J McNamee Limited	18/03/2019	Subcontracted Repairs	1,618.79
B J McNamee Limited	18/03/2019	Subcontracted Repairs	5,298.61
B J McNamee Limited	18/03/2019	Subcontracted Repairs	5,354.41
B J McNamee Limited	18/03/2019	Subcontracted Repairs	6,203.50
B J McNamee Limited	18/03/2019	Subcontracted Repairs	9,900.12
B J McNamee Limited	18/03/2019	Subcontracted Repairs	10,226.50
B J McNamee Limited	21/03/2019	Subcontracted Repairs	1,300.00

B J McNamee Limited	21/03/2019	Subcontracted Repairs	7,442.50
B J McNamee Limited	21/03/2019	Subcontracted Repairs	10,132.73
B J McNamee Limited	21/03/2019	Subcontracted Repairs	13,786.38
B J McNamee Limited	25/03/2019	Subcontracted Repairs	2,614.89
B J McNamee Limited	25/03/2019	Subcontracted Repairs	3,749.79
B J McNamee Limited	25/03/2019	Subcontracted Repairs	6,003.29
B J McNamee Limited	25/03/2019	Subcontracted Repairs	9,749.55
B J McNamee Limited	25/03/2019	Subcontracted Repairs	10,557.80
B Jones Demolition Ltd	20/08/2018	Repairs & Maintenance (Non CPMF)	500.00
B Jones Demolition Ltd	10/09/2018	Equipment Furniture & Materials	800.00
B Jones Demolition Ltd	04/10/2018	Equipment Furniture & Materials	500.00
B Jones Demolition Ltd	29/10/2018	Equipment Furniture & Materials	500.00
B Jones Demolition Ltd	29/10/2018	Equipment Furniture & Materials	980.00
B Jones Demolition Ltd	23/11/2018	Professional Fees	750.00
B Jones Demolition Ltd	23/11/2018	Professional Fees	860.00
B Jones Demolition Ltd	12/03/2019	Equipment Furniture & Materials	870.00
B&S Chains (Midlands) Ltd	18/06/2018	Equipment Furniture & Materials	751.80
BAAS Construction Ltd	11/05/2018	HRA Programmed Works	531.53
BAAS Construction Ltd	11/05/2018	HRA Programmed Works	28,731.72
BAAS Construction Ltd	11/05/2018	HRA Programmed Works	69,272.27
BAAS Construction Ltd	11/05/2018	HRA Programmed Works	109,657.13
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	687.32
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	1,557.93
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	1,557.93
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	3,459.57
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	4,753.99
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	5,040.37
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	5,813.62
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	6,174.46
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	11,002.92
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	13,259.62
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	17,183.10
BAAS Construction Ltd	05/06/2018	HRA Programmed Works	20,473.16

BAAS Construction Ltd	05/06/2018	HRA Programmed Works	41,732.02
BAAS Construction Ltd	19/07/2018	HRA Programmed Works	2,448.25
BAAS Construction Ltd	19/07/2018	HRA Programmed Works	22,910.80
BAAS Construction Ltd	19/07/2018	HRA Programmed Works	25,086.69
BAAS Construction Ltd	19/07/2018	HRA Capital Expenditure	28,001.89
BAAS Construction Ltd	19/07/2018	HRA Programmed Works	70,497.19
BAAS Construction Ltd	19/07/2018	HRA Capital Expenditure	138,706.26
BAAS Construction Ltd	30/07/2018	HRA Capital Expenditure	7,822.85
BAAS Construction Ltd	30/07/2018	HRA Programmed Works	8,111.69
BAAS Construction Ltd	30/07/2018	HRA Programmed Works	17,855.15
BAAS Construction Ltd	30/07/2018	HRA Programmed Works	20,354.69
BAAS Construction Ltd	30/07/2018	HRA Programmed Works	46,052.21
BAAS Construction Ltd	30/07/2018	HRA Capital Expenditure	49,821.31
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	572.77
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	572.77
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	1,292.17
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	1,576.37
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	3,187.47
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	4,825.02
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	6,565.94
BAAS Construction Ltd	17/08/2018	HRA Capital Expenditure	7,612.07
BAAS Construction Ltd	17/08/2018	HRA Capital Expenditure	10,153.79
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	14,596.29
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	16,868.08
BAAS Construction Ltd	17/08/2018	HRA Programmed Works	36,777.46
BAAS Construction Ltd	17/08/2018	HRA Capital Expenditure	48,026.53
BAAS Construction Ltd	17/08/2018	HRA Capital Expenditure	93,855.01
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	593.60
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	2,264.22
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	2,694.26
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	3,566.59
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	3,761.27
BAAS Construction Ltd	31/08/2018	HRA Capital Expenditure	4,908.74

BAAS Construction Ltd	31/08/2018	HRA Programmed Works	5,564.45
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	7,074.95
BAAS Construction Ltd	31/08/2018	HRA Capital Expenditure	15,533.42
BAAS Construction Ltd	31/08/2018	HRA Capital Expenditure	23,434.39
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	24,106.73
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	26,548.36
BAAS Construction Ltd	31/08/2018	HRA Programmed Works	30,451.75
BAAS Construction Ltd	10/09/2018	HRA Programmed Works	950.59
BAAS Construction Ltd	10/09/2018	HRA Programmed Works	8,281.92
BAAS Construction Ltd	10/09/2018	HRA Programmed Works	8,474.84
BAAS Construction Ltd	10/09/2018	HRA Programmed Works	10,272.20
BAAS Construction Ltd	10/09/2018	HRA Capital Expenditure	11,282.06
BAAS Construction Ltd	10/09/2018	HRA Capital Expenditure	13,808.26
BAAS Construction Ltd	10/09/2018	HRA Programmed Works	23,202.59
BAAS Construction Ltd	10/09/2018	HRA Programmed Works	23,343.72
BAAS Construction Ltd	10/09/2018	HRA Programmed Works	38,838.02
BAAS Construction Ltd	28/09/2018	HRA Programmed Works	2,461.29
BAAS Construction Ltd	28/09/2018	HRA Programmed Works	12,081.41
BAAS Construction Ltd	28/09/2018	HRA Programmed Works	13,571.04
BAAS Construction Ltd	28/09/2018	HRA Programmed Works	17,222.90
BAAS Construction Ltd	28/09/2018	HRA Capital Expenditure	17,495.94
BAAS Construction Ltd	28/09/2018	HRA Capital Expenditure	37,023.32
BAAS Construction Ltd	28/09/2018	HRA Programmed Works	62,093.34
BAAS Construction Ltd	25/10/2018	HRA Programmed Works	2,350.48
BAAS Construction Ltd	25/10/2018	HRA Programmed Works	5,448.36
BAAS Construction Ltd	25/10/2018	HRA Capital Expenditure	9,388.44
BAAS Construction Ltd	25/10/2018	HRA Programmed Works	18,682.09
BAAS Construction Ltd	25/10/2018	HRA Programmed Works	20,107.11
BAAS Construction Ltd	25/10/2018	HRA Programmed Works	38,794.78
BAAS Construction Ltd	25/10/2018	HRA Programmed Works	40,815.65
BAAS Construction Ltd	25/10/2018	HRA Programmed Works	54,363.65
BAAS Construction Ltd	25/10/2018	HRA Capital Expenditure	78,359.94
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	1,762.86

BAAS Construction Ltd	19/11/2018	HRA Programmed Works	4,045.47
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	4,936.01
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	9,566.46
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	16,127.87
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	23,503.33
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	25,858.80
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	49,392.47
BAAS Construction Ltd	19/11/2018	HRA Programmed Works	59,239.56
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	1,631.46
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	1,742.56
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	4,090.79
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	4,114.95
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	4,482.46
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	4,484.48
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	12,206.24
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	12,289.55
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	12,899.44
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	29,839.29
BAAS Construction Ltd	22/11/2018	HRA Programmed Works	62,681.07
BAAS Construction Ltd	22/11/2018	HRA Capital Expenditure	118,463.36
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	522.77
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	674.50
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	2,782.88
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	3,753.73
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	4,442.36
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	4,581.86
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	7,507.80
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	9,373.16
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	11,058.82
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	13,807.49
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	19,924.73
BAAS Construction Ltd	03/12/2018	HRA Programmed Works	52,263.39
BAAS Construction Ltd	19/12/2018	HRA Capital Expenditure	6,000.00

BAAS Construction Ltd	19/12/2018	Repairs & Maintenance (Non CPMF)	5,831.03
BAAS Construction Ltd	20/12/2018	HRA Programmed Works	10,503.26
BAAS Construction Ltd	20/12/2018	HRA Programmed Works	25,238.58
BAAS Construction Ltd	20/12/2018	HRA Programmed Works	39,197.06
BAAS Construction Ltd	20/12/2018	HRA Programmed Works	39,515.73
BAAS Construction Ltd	21/01/2019	HRA Capital Expenditure	4,874.20
BAAS Construction Ltd	21/01/2019	HRA Programmed Works	13,828.74
BAAS Construction Ltd	21/01/2019	HRA Programmed Works	31,022.58
BAAS Construction Ltd	21/01/2019	HRA Programmed Works	41,347.84
BAAS Construction Ltd	21/01/2019	HRA Programmed Works	44,237.79
BAAS Construction Ltd	21/01/2019	HRA Capital Expenditure	79,028.87
BAAS Construction Ltd	28/01/2019	HRA Programmed Works	2,254.89
BAAS Construction Ltd	28/01/2019	HRA Programmed Works	21,118.88
BAAS Construction Ltd	28/01/2019	HRA Programmed Works	24,900.88
BAAS Construction Ltd	28/01/2019	HRA Programmed Works	27,343.74
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	586.52
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	1,173.04
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	1,759.56
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	1,771.29
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	2,750.50
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	2,767.23
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	3,931.62
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	4,105.64
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	4,105.64
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	4,692.16
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	5,366.65
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	5,422.04
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	7,243.70
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	11,823.20
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	13,828.26
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	27,792.60
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	28,317.60
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	32,894.55

BAAS Construction Ltd	07/03/2019	HRA Programmed Works	34,628.44
BAAS Construction Ltd	07/03/2019	HRA Programmed Works	44,914.85
BAAS Construction Ltd	08/03/2019	HRA Programmed Works	16,575.92
BAAS Construction Ltd	08/03/2019	HRA Programmed Works	21,414.86
BAAS Construction Ltd	08/03/2019	HRA Programmed Works	23,742.91
BAAS Construction Ltd	08/03/2019	HRA Programmed Works	47,668.95
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	586.52
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	809.40
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	1,205.88
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	1,726.72
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	1,847.54
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	2,300.33
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	2,747.86
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	3,519.12
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	4,692.16
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	8,128.51
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	12,599.62
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	32,148.27
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	52,859.53
BAAS Construction Ltd	25/03/2019	HRA Programmed Works	58,261.48
BAAS Construction Ltd	25/03/2019	HRA Capital Expenditure	124,982.97
Babcock 4S Limited	22/06/2018	Conferences	632.00
Back Care Solutions Ltd	29/10/2018	Equipment Furniture & Materials	710.80
BACS Payment Schemes Ltd	25/04/2018	Bank Charges	1,500.00
Bag Lane Methodist Church	04/12/2018	Grants to External Bodies	500.00
Balcarres Allotment Society	10/09/2018	Grants to External Bodies	550.00
Ball and Berry LTD	23/04/2018	GF Capital Expenditure	1,250.00
Ball and Berry LTD	03/05/2018	HRA Capital Expenditure	4,200.00
Ball and Berry LTD	16/05/2018	Repairs & Maintenance (Landlord)	850.00
Ball and Berry LTD	23/05/2018	Repairs & Maintenance (Landlord)	650.00
Ball and Berry LTD	05/09/2018	GF Capital Expenditure	1,250.00
Ball and Berry LTD	05/09/2018	GF Capital Expenditure	1,800.00
Ball and Berry LTD	30/11/2018	GF Capital Expenditure	750.00

Balmers Garden Machinery Ltd	01/05/2018	Equipment Hire	572.00
Balmers Garden Machinery Ltd	08/05/2018	GF Capital Expenditure	29,366.00
Balmers Garden Machinery Ltd	15/05/2018	Vehicle and Plant Hire	1,320.00
Balmers Garden Machinery Ltd	15/05/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	15/05/2018	GF Capital Expenditure	4,008.00
Balmers Garden Machinery Ltd	15/05/2018	GF Capital Expenditure	17,120.00
Balmers Garden Machinery Ltd	22/05/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	22/05/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	24/05/2018	Equipment Hire	800.00
Balmers Garden Machinery Ltd	08/06/2018	GF Capital Expenditure	25,963.00
Balmers Garden Machinery Ltd	02/07/2018	Vehicle and Plant Hire	1,320.00
Balmers Garden Machinery Ltd	02/07/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	12/07/2018	Equipment Hire	1,600.00
Balmers Garden Machinery Ltd	16/07/2018	Vehicle and Plant Hire	1,320.00
Balmers Garden Machinery Ltd	16/07/2018	Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	16/07/2018	Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	16/07/2018	Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	16/07/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	19/07/2018	Vehicle and Plant Hire	2,568.00
Balmers Garden Machinery Ltd	20/07/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	20/07/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	25/07/2018	Stock Purchases	532.26
Balmers Garden Machinery Ltd	27/07/2018	Vehicle and Plant Hire	1,400.00
Balmers Garden Machinery Ltd	30/07/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	30/07/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	31/07/2018	Vehicle and Plant Hire	572.00
Balmers Garden Machinery Ltd	01/08/2018	Equipment Hire	1,600.00
Balmers Garden Machinery Ltd	01/08/2018	Repair And Maintenance Transport	1,105.77
Balmers Garden Machinery Ltd	01/08/2018	Equipment Hire	572.00
Balmers Garden Machinery Ltd	07/08/2018	Direct Materials	513.75
Balmers Garden Machinery Ltd	07/08/2018	Stock Purchases	664.99
Balmers Garden Machinery Ltd	08/08/2018	Vehicle and Plant Hire	1,320.00
Balmers Garden Machinery Ltd	08/08/2018	Vehicle and Plant Hire	1,480.00

Balmers Garden Machinery Ltd	08/08/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	13/08/2018	Equipment Furniture & Materials	1,040.00
Balmers Garden Machinery Ltd	15/08/2018	Equipment Furniture & Materials	572.00
Balmers Garden Machinery Ltd	30/08/2018	Equipment Hire	1,600.00
Balmers Garden Machinery Ltd	06/09/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	06/09/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	11/09/2018	Equipment Furniture & Materials	572.00
Balmers Garden Machinery Ltd	14/09/2018	Direct Materials	1,219.44
Balmers Garden Machinery Ltd	20/09/2018	Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	05/10/2018	Vehicle and Plant Hire	1,320.00
Balmers Garden Machinery Ltd	05/10/2018	Vehicle and Plant Hire	1,400.00
Balmers Garden Machinery Ltd	05/10/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	09/10/2018	Equipment Hire	700.00
Balmers Garden Machinery Ltd	09/10/2018	Equipment Hire	700.00
Balmers Garden Machinery Ltd	15/10/2018	Vehicle and Plant Hire	1,320.00
Balmers Garden Machinery Ltd	15/10/2018	Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	15/10/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	17/10/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	25/10/2018	Vehicle and Plant Hire	1,400.00
Balmers Garden Machinery Ltd	25/10/2018	Vehicle and Plant Hire	1,400.00
Balmers Garden Machinery Ltd	31/10/2018	Equipment Furniture & Materials	2,730.00
Balmers Garden Machinery Ltd	02/11/2018	Vehicle and Plant Hire	1,320.00
Balmers Garden Machinery Ltd	02/11/2018	Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	02/11/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	06/11/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	06/11/2018	Equipment Hire	520.00
Balmers Garden Machinery Ltd	16/11/2018	Direct Materials	739.81
Balmers Garden Machinery Ltd	19/11/2018	Equipment Furniture & Materials	1,110.00
Balmers Garden Machinery Ltd	19/11/2018	Equipment Furniture & Materials	1,850.00
Balmers Garden Machinery Ltd	22/11/2018	Vehicle and Plant Hire	1,400.00
Balmers Garden Machinery Ltd	27/11/2018	Repairs To Equipment	1,430.00
Balmers Garden Machinery Ltd	27/11/2018	Equipment Furniture & Materials	1,095.00
Balmers Garden Machinery Ltd	27/11/2018	Vehicle and Plant Hire	1,320.00

Balmers Garden Machinery Ltd	27/11/2018	Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	27/11/2018	Vehicle and Plant Hire	3,300.00
Balmers Garden Machinery Ltd	29/11/2018	Equipment Hire	800.00
Balmers Garden Machinery Ltd	29/11/2018	Equipment Hire	800.00
Balmers Garden Machinery Ltd	14/12/2018	Consumable Materials	2,695.00
Balmers Garden Machinery Ltd	14/12/2018	Equipment Hire	1,040.00
Balmers Garden Machinery Ltd	19/12/2018	Equipment Hire	1,040.00
Balmers Garden Machinery Ltd	22/01/2019	Equipment Hire	572.00
Balmers Garden Machinery Ltd	22/01/2019	Equipment Hire	572.00
Balmers Garden Machinery Ltd	22/01/2019	Equipment Hire	572.00
Balmers Garden Machinery Ltd	22/01/2019	Equipment Hire	572.00
Balmers Garden Machinery Ltd	22/01/2019	Equipment Hire	1,040.00
Balmers Garden Machinery Ltd	28/01/2019	Equipment Hire	1,040.00
Balmers Garden Machinery Ltd	01/02/2019	Vehicle and Plant Hire	681.89
Balmers Garden Machinery Ltd	01/02/2019	Vehicle and Plant Hire	952.20
Balmers Garden Machinery Ltd	01/02/2019	Vehicle and Plant Hire	972.19
Balmers Garden Machinery Ltd	01/02/2019	Vehicle and Plant Hire	1,109.17
Balmers Garden Machinery Ltd	04/02/2019	Stock Purchases	611.44
Balmers Garden Machinery Ltd	06/02/2019	Equipment Furniture & Materials	684.00
Balmers Garden Machinery Ltd	06/02/2019	Equipment Furniture & Materials	684.00
Balmers Garden Machinery Ltd	06/02/2019	Equipment Furniture & Materials	720.00
Balmers Garden Machinery Ltd	06/02/2019	Equipment Furniture & Materials	1,548.00
Balmers Garden Machinery Ltd	06/02/2019	Equipment Furniture & Materials	2,064.00
Balmers Garden Machinery Ltd	14/02/2019	Consumable Materials	1,979.02
Balmers Garden Machinery Ltd	21/02/2019	Equipment Hire	520.00
Balmers Garden Machinery Ltd	21/02/2019	Equipment Hire	520.00
Balmers Garden Machinery Ltd	26/02/2019	Equipment Hire	572.00
Balmers Garden Machinery Ltd	11/03/2019	Equipment Hire	572.00
Balmers Garden Machinery Ltd	18/03/2019	Equipment Hire	572.00
Balmers Garden Machinery Ltd	26/03/2019	Equipment Hire	520.00
Balmers Garden Machinery Ltd	26/03/2019	Equipment Hire	520.00
Bamfurlong Neighbourhood Group	07/08/2018	Payments to Voluntary Organisations	2,000.00
Bamfurlong Neighbourhood Group	26/03/2019	Payments to Voluntary Organisations	600.00

Barco NV	02/07/2018	Repairs To Equipment	12,000.01
Barnardo Services Ltd	24/04/2018	Payments to Voluntary Organisations	3,365.71
Barnardo Services Ltd	24/04/2018	Payments to Voluntary Organisations	3,365.71
Barnardo Services Ltd	05/06/2018	Payments to Voluntary Organisations	20,000.00
Barnardo Services Ltd	05/06/2018	Payments to Voluntary Organisations	3,257.14
Barnardo Services Ltd	21/06/2018	Payments to Voluntary Organisations	3,365.71
Barnardo Services Ltd	06/07/2018	Payments to Voluntary Organisations	3,257.14
Barnardo Services Ltd	05/09/2018	Payments to Voluntary Organisations	3,365.71
Barnardo Services Ltd	12/09/2018	Permanent Care	18,000.00
Barnardo Services Ltd	26/09/2018	Payments to Voluntary Organisations	3,257.14
Barnardo Services Ltd	26/09/2018	Payments to Voluntary Organisations	3,365.71
Barnardo Services Ltd	20/11/2018	Payments to Voluntary Organisations	4,730.00
Barnardo Services Ltd	11/12/2018	Payments to Voluntary Organisations	3,257.14
Barnardo Services Ltd	11/12/2018	Payments to Voluntary Organisations	3,365.71
Barnardo Services Ltd	17/01/2019	Payments to Voluntary Organisations	3,410.00
Barnardo Services Ltd	08/02/2019	Payments to Voluntary Organisations	3,410.00
Barnardo Services Ltd	22/02/2019	Payments to Voluntary Organisations	3,365.71
Barnardo Services Ltd	22/02/2019	Payments to Voluntary Organisations	3,080.00
Barnardo Services Ltd	13/03/2019	Payments to Voluntary Organisations	3,410.00
Barnsley Council- industrial Communities Allia	09/10/2018	Equipment Furniture & Materials	6,733.00
Barnsley Council- industrial Communities Allia	25/03/2019	Subscriptions	3,000.00
Barrisle Care Home Ltd	03/04/2018	Permanent Care	2,800.00
Barrisle Care Home Ltd	10/12/2018	Permanent Care	31,617.14
Barrisle Care Home Ltd	07/01/2019	Permanent Care	2,012.00
Barrisle Care Home Ltd	05/02/2019	Permanent Care	2,012.00
Barrisle Care Home Ltd	05/03/2019	Permanent Care	2,012.00
Bate & Holland Funeral Services Ltd	10/04/2018	Hired & Contracted Services	2,238.00
Bate & Holland Funeral Services Ltd	09/05/2018	Hired & Contracted Services	2,986.00
Bate & Holland Funeral Services Ltd	03/08/2018	Hired & Contracted Services	2,428.00
Bate & Holland Funeral Services Ltd	17/09/2018	Hired & Contracted Services	1,989.00
Bate & Holland Funeral Services Ltd	17/09/2018	Hired & Contracted Services	1,989.00
Bate & Holland Funeral Services Ltd	18/10/2018	Hired & Contracted Services	1,825.00
Bate & Holland Funeral Services Ltd	18/12/2018	Hired & Contracted Services	1,806.00

Bate & Holland Funeral Services Ltd	18/12/2018	Hired & Contracted Services	2,603.00
Bate & Holland Funeral Services Ltd	03/01/2019	Hired & Contracted Services	1,906.00
Bate & Holland Funeral Services Ltd	03/01/2019	Hired & Contracted Services	2,333.00
Bathtek Northwest Limited	31/01/2019	Grants to External Bodies	1,000.00
Baydale Control Systems Ltd	03/04/2018	Repairs & Maintenance (Landlord)	2,988.25
Baydale Control Systems Ltd	10/04/2018	Repairs & Maintenance (Landlord)	1,387.50
Baydale Control Systems Ltd	10/04/2018	Repairs & Maintenance (Landlord)	10,931.53
Baydale Control Systems Ltd	12/04/2018	Repairs & Maintenance (Landlord)	609.38
Baydale Control Systems Ltd	12/04/2018	Repairs & Maintenance (Landlord)	6,705.05
Baydale Control Systems Ltd	27/04/2018	Repairs & Maintenance (Landlord)	6,955.00
Baydale Control Systems Ltd	27/04/2018	Repairs & Maintenance (Landlord)	6,955.00
Baydale Control Systems Ltd	27/04/2018	Repairs & Maintenance (Landlord)	6,955.00
Baydale Control Systems Ltd	15/05/2018	Repairs & Maintenance (Landlord)	719.69
Baydale Control Systems Ltd	15/05/2018	Repairs To Equipment	956.85
Baydale Control Systems Ltd	15/05/2018	Repairs & Maintenance (Landlord)	1,467.89
Baydale Control Systems Ltd	15/05/2018	Repairs & Maintenance (Landlord)	2,479.65
Baydale Control Systems Ltd	13/06/2018	Repairs & Maintenance (Landlord)	677.90
Baydale Control Systems Ltd	13/06/2018	Repairs & Maintenance (Landlord)	1,664.24
Baydale Control Systems Ltd	13/06/2018	Repairs & Maintenance (Landlord)	1,053.44
Baydale Control Systems Ltd	13/06/2018	Repairs & Maintenance (Landlord)	1,136.00
Baydale Control Systems Ltd	14/06/2018	Repairs & Maintenance (Landlord)	1,160.00
Baydale Control Systems Ltd	14/06/2018	Repairs & Maintenance (Landlord)	651.50
Baydale Control Systems Ltd	14/06/2018	Repairs & Maintenance (Landlord)	689.44
Baydale Control Systems Ltd	20/06/2018	Repairs & Maintenance (Landlord)	1,477.10
Baydale Control Systems Ltd	25/06/2018	Repairs & Maintenance (Landlord)	5,321.85
Baydale Control Systems Ltd	16/07/2018	Repairs & Maintenance (Landlord)	500.60
Baydale Control Systems Ltd	16/07/2018	Repairs & Maintenance (Landlord)	532.50
Baydale Control Systems Ltd	16/07/2018	Repairs & Maintenance (Landlord)	716.20
Baydale Control Systems Ltd	19/07/2018	Repairs & Maintenance (Landlord)	756.70
Baydale Control Systems Ltd	31/07/2018	Repairs To Equipment	2,026.40
Baydale Control Systems Ltd	02/08/2018	Repairs & Maintenance (Landlord)	585.00
Baydale Control Systems Ltd	14/08/2018	Repairs & Maintenance (Landlord)	1,243.45
Baydale Control Systems Ltd	16/08/2018	Repairs To Equipment	555.50

Baydale Control Systems Ltd	28/08/2018	Repairs & Maintenance (Landlord)	691.50
Baydale Control Systems Ltd	28/08/2018	Repairs & Maintenance (Landlord)	2,184.69
Baydale Control Systems Ltd	04/10/2018	Repairs & Maintenance (Landlord)	536.95
Baydale Control Systems Ltd	04/10/2018	Repairs & Maintenance (Landlord)	660.89
Baydale Control Systems Ltd	04/10/2018	Repairs & Maintenance (Landlord)	1,045.00
Baydale Control Systems Ltd	04/10/2018	Repairs & Maintenance (Landlord)	1,849.60
Baydale Control Systems Ltd	08/10/2018	Repairs & Maintenance (Landlord)	853.60
Baydale Control Systems Ltd	11/10/2018	Repairs & Maintenance (Landlord)	2,524.80
Baydale Control Systems Ltd	11/10/2018	Repairs & Maintenance (Landlord)	2,215.25
Baydale Control Systems Ltd	08/11/2018	Repairs & Maintenance (Landlord)	2,031.25
Baydale Control Systems Ltd	19/11/2018	Repairs & Maintenance (Landlord)	551.18
Baydale Control Systems Ltd	19/11/2018	Repairs & Maintenance (Landlord)	580.58
Baydale Control Systems Ltd	19/11/2018	Repairs & Maintenance (Landlord)	695.60
Baydale Control Systems Ltd	19/11/2018	Repairs & Maintenance (Landlord)	672.60
Baydale Control Systems Ltd	19/11/2018	Repairs & Maintenance (Landlord)	1,173.60
Baydale Control Systems Ltd	19/11/2018	Repairs & Maintenance (Landlord)	587.35
Baydale Control Systems Ltd	30/11/2018	Repairs & Maintenance (Landlord)	637.30
Baydale Control Systems Ltd	30/11/2018	Repairs & Maintenance (Landlord)	612.90
Baydale Control Systems Ltd	30/11/2018	Repairs To Equipment	2,108.73
Baydale Control Systems Ltd	30/11/2018	Repairs & Maintenance (Landlord)	1,449.76
Baydale Control Systems Ltd	06/12/2018	Repairs & Maintenance (Landlord)	6,380.71
Baydale Control Systems Ltd	13/12/2018	Repairs To Equipment	4,791.15
Baydale Control Systems Ltd	13/12/2018	Repairs & Maintenance (Landlord)	775.19
Baydale Control Systems Ltd	13/12/2018	Repairs & Maintenance (Landlord)	578.65
Baydale Control Systems Ltd	20/12/2018	Repairs & Maintenance (Landlord)	630.10
Baydale Control Systems Ltd	07/01/2019	Repairs & Maintenance (Landlord)	772.50
Baydale Control Systems Ltd	07/01/2019	Repairs & Maintenance (Landlord)	542.30
Baydale Control Systems Ltd	07/01/2019	Repairs & Maintenance (Landlord)	542.30
Baydale Control Systems Ltd	07/01/2019	Repairs & Maintenance (Landlord)	542.30
Baydale Control Systems Ltd	07/01/2019	Repairs & Maintenance (Landlord)	547.90
Baydale Control Systems Ltd	07/01/2019	Repairs & Maintenance (Landlord)	671.80
Baydale Control Systems Ltd	15/01/2019	Repairs & Maintenance (Landlord)	683.53
Baydale Control Systems Ltd	01/02/2019	Repairs To Equipment	877.80

Baydale Control Systems Ltd	19/02/2019	Repairs & Maintenance (Landlord)	532.50
Baydale Control Systems Ltd	19/02/2019	Repairs & Maintenance (Landlord)	801.60
Baydale Control Systems Ltd	21/02/2019	Repairs To Equipment	526.97
Baydale Control Systems Ltd	21/02/2019	Repairs & Maintenance (Landlord)	580.90
Baydale Control Systems Ltd	21/02/2019	Repairs & Maintenance (Landlord)	1,076.70
Baydale Control Systems Ltd	04/03/2019	Repairs & Maintenance (Landlord)	644.98
Baydale Control Systems Ltd	14/03/2019	Repairs & Maintenance (Landlord)	542.30
Baydale Control Systems Ltd	14/03/2019	Repairs & Maintenance (Landlord)	641.40
Baydale Control Systems Ltd	18/03/2019	Repairs & Maintenance (Landlord)	658.20
Baydale Control Systems Ltd	18/03/2019	Repairs & Maintenance (Landlord)	959.80
Baydale Control Systems Ltd	18/03/2019	Repairs To Equipment	1,331.40
Baydale Control Systems Ltd	22/03/2019	Repairs & Maintenance (Landlord)	707.30
Baydale Control Systems Ltd	22/03/2019	Repairs & Maintenance (Landlord)	1,329.80
Baydale Control Systems Ltd	26/03/2019	Repairs & Maintenance (Landlord)	1,157.40
Baydale Control Systems Ltd	26/03/2019	Repairs & Maintenance (Landlord)	3,805.70
BDS Contracting Services	20/04/2018	Subcontracted Repairs	680.00
BDS Contracting Services	20/04/2018	Subcontracted Repairs	680.00
BDS Contracting Services	20/04/2018	Subcontracted Repairs	680.00
BDS Contracting Services	20/04/2018	Subcontracted Repairs	680.00
BDS Contracting Services	23/04/2018	Subcontracted Repairs	680.00
BDS Contracting Services	23/04/2018	Subcontracted Repairs	680.00
BDS Contracting Services	23/04/2018	Agency Staff	2,400.00
BDS Contracting Services	01/05/2018	Hired & Contracted Services	1,469.00
BDS Contracting Services	14/06/2018	HRA Day to Day Responsive Repairs	860.00
BDS Contracting Services	14/06/2018	HRA Day to Day Responsive Repairs	930.00
BDS Contracting Services	14/06/2018	HRA Day to Day Responsive Repairs	1,160.00
BDS Contracting Services	15/06/2018	HRA Day to Day Responsive Repairs	770.00
BDS Contracting Services	15/06/2018	HRA Day to Day Responsive Repairs	980.00
BDS Contracting Services	15/06/2018	HRA Day to Day Responsive Repairs	1,240.00
BDS Contracting Services	18/06/2018	Subcontracted Repairs	680.00
BDS Contracting Services	20/06/2018	Hired & Contracted Services	2,870.24
BDS Contracting Services	26/06/2018	Agency Staff	11,040.00
BDS Contracting Services	17/07/2018	Agency Staff	11,520.00

BDS Contracting Services	27/07/2018	HRA Day to Day Responsive Repairs	660.00
BDS Contracting Services	27/07/2018	HRA Day to Day Responsive Repairs	960.00
BDS Contracting Services	27/07/2018	Hired & Contracted Services	1,516.00
BDS Contracting Services	27/07/2018	Hired & Contracted Services	2,380.00
BDS Contracting Services	16/08/2018	Subcontracted Repairs	960.00
BDS Contracting Services	16/08/2018	Subcontracted Repairs	2,670.00
BDS Contracting Services	22/08/2018	Agency Staff	9,120.00
BDS Contracting Services	27/09/2018	Subcontracted Repairs	880.00
BDS Contracting Services	28/09/2018	Hired & Contracted Services	1,088.00
BDS Contracting Services	02/10/2018	Wheeled Bins & Recycling Equipment	1,200.00
BDS Contracting Services	02/10/2018	Wheeled Bins & Recycling Equipment	1,500.00
BDS Contracting Services	03/10/2018	HRA Day to Day Responsive Repairs	780.00
BDS Contracting Services	03/10/2018	HRA Day to Day Responsive Repairs	880.00
BDS Contracting Services	03/10/2018	HRA Day to Day Responsive Repairs	880.00
BDS Contracting Services	03/10/2018	HRA Day to Day Responsive Repairs	920.00
BDS Contracting Services	03/10/2018	HRA Day to Day Responsive Repairs	970.00
BDS Contracting Services	17/10/2018	Agency Staff	12,000.00
BDS Contracting Services	17/10/2018	Agency Staff	12,000.00
BDS Contracting Services	23/10/2018	Agency Staff	9,120.00
BDS Contracting Services	06/12/2018	GF Capital Expenditure	513.00
BDS Contracting Services	07/12/2018	Hired & Contracted Services	702.00
BDS Contracting Services	11/12/2018	Hired & Contracted Services	1,258.00
BDS Contracting Services	14/12/2018	HRA Day to Day Responsive Repairs	640.00
BDS Contracting Services	14/12/2018	HRA Day to Day Responsive Repairs	1,000.00
BDS Contracting Services	17/12/2018	Agency Staff	12,000.00
BDS Contracting Services	18/02/2019	Subcontracted Repairs	1,040.00
BDS Contracting Services	20/02/2019	GF Capital Expenditure	1,204.00
BDS Contracting Services	20/02/2019	GF Capital Expenditure	602.00
BDS Contracting Services	05/03/2019	Agency Staff	7,200.00
BDS Contracting Services	05/03/2019	Agency Staff	11,040.00
BDS Contracting Services	07/03/2019	Agency Staff	12,000.00
BDS Contracting Services	08/03/2019	Subcontracted Repairs	885.00
BDS Contracting Services	12/03/2019	Subcontracted Repairs	560.00

BDS Contracting Services	14/03/2019	Hired & Contracted Services	1,440.00
BDS Contracting Services	14/03/2019	Hired & Contracted Services	1,440.00
BDS Contracting Services	14/03/2019	Hired & Contracted Services	2,592.00
BDS Contracting Services	21/03/2019	Subcontracted Repairs	560.00
BDS Contracting Services	21/03/2019	Subcontracted Repairs	880.00
BDS Contracting Services	21/03/2019	Subcontracted Repairs	2,540.00
BDS Contracting Services	25/03/2019	Subcontracted Repairs	1,475.00
BDS Contracting Services	25/03/2019	Agency Staff	5,520.00
BDS Contracting Services	27/03/2019	Agency Staff	4,800.00
Be Involved Group	05/11/2018	Payments to Voluntary Organisations	500.00
Be Involved Group	05/11/2018	Grants to External Bodies	3,000.00
Beach Display Ltd	10/09/2018	Marketing & Publicity	2,537.00
Beach Display Ltd	10/09/2018	Marketing & Publicity	2,686.00
Beach Display Ltd	22/01/2019	Marketing & Publicity	3,805.56
Beach Display Ltd	22/01/2019	Marketing & Publicity	4,029.00
Bedspace Resource Ltd	18/02/2019	Rent	513.25
Bedspace Resource Ltd	18/02/2019	Rent	513.25
Bedspace Resource Ltd	18/02/2019	Rent	522.90
Bedspace Resource Ltd	19/03/2019	Rent	518.00
Bee Cause We Care	10/05/2018	Private Day Care	6,445.00
Bee Cause We Care	14/06/2018	Private Day Care	6,415.00
Bee Cause We Care	09/07/2018	Private Day Care	6,445.00
Bee Cause We Care	09/08/2018	Private Day Care	7,880.00
Bee Cause We Care	05/09/2018	Private Day Care	7,245.00
Bee Cause We Care	12/10/2018	Private Day Care	6,450.00
Bee Cause We Care	13/11/2018	Private Day Care	6,320.00
Bee Cause We Care	03/12/2018	Private Day Care	6,320.00
Bee Cause We Care	15/01/2019	Private Day Care	6,320.00
Bee Cause We Care	22/02/2019	Private Day Care	7,305.00
Bee Cause We Care	21/03/2019	Private Day Care	6,320.00
Beech Hill Medical Practice	25/03/2019	Payments to Health Authoritites	559.44
Beeches Care Home	03/04/2018	Permanent Care	2,101.52
Beeches Care Home	30/04/2018	Permanent Care	2,242.08

Beeches Care Home	30/04/2018	Permanent Care	2,493.53
Beeches Care Home	30/04/2018	Respite Care	4,176.75
Beeches Care Home	29/05/2018	Permanent Care	2,181.84
Beeches Care Home	29/05/2018	Permanent Care	2,181.84
Beeches Care Home	25/06/2018	Permanent Care	2,181.84
Beeches Care Home	25/06/2018	Permanent Care	2,181.84
Beeches Care Home	24/07/2018	Permanent Care	2,181.84
Beeches Care Home	24/07/2018	Permanent Care	2,181.84
Beeches Care Home	21/08/2018	Permanent Care	2,181.84
Beeches Care Home	21/08/2018	Permanent Care	2,181.84
Beeches Care Home	18/09/2018	Permanent Care	2,181.84
Beeches Care Home	18/09/2018	Permanent Care	2,181.84
Beeches Care Home	15/10/2018	Permanent Care	2,181.84
Beeches Care Home	15/10/2018	Permanent Care	2,181.84
Beeches Care Home	12/11/2018	Permanent Care	2,181.84
Beeches Care Home	12/11/2018	Permanent Care	2,181.84
Beeches Care Home	10/12/2018	Permanent Care	2,181.84
Beeches Care Home	10/12/2018	Permanent Care	2,181.84
Beeches Care Home	07/01/2019	Permanent Care	2,181.84
Beeches Care Home	07/01/2019	Permanent Care	2,181.84
Beeches Care Home	05/02/2019	Permanent Care	2,181.84
Beeches Care Home	05/02/2019	Respite Care	5,220.07
Beeches Care Home	05/03/2019	Permanent Care	2,181.84
Beechkeys Ltd	10/01/2019	Private Education Services	12,011.33
Beechkeys Ltd	10/01/2019	Private Education Services	12,678.00
Beechkeys Ltd	10/01/2019	Private Education Services	14,256.67
Beechkeys Ltd	17/01/2019	Private Education Services	14,256.67
Behavioural Insights Team	24/05/2018	Professional Fees	3,703.05
Believe in Golborne Group	04/12/2018	Grants to External Bodies	500.00
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97

Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Nursing Care	629.97
Belong Limited	03/04/2018	Permanent Care	1,644.00
Belong Limited	03/04/2018	Permanent Care	1,644.00
Belong Limited	03/04/2018	Permanent Care	1,648.00
Belong Limited	03/04/2018	Permanent Care	1,916.00
Belong Limited	03/04/2018	Permanent Care	1,916.00
Belong Limited	03/04/2018	Permanent Care	1,916.00
Belong Limited	03/04/2018	Permanent Care	1,916.00
Belong Limited	03/04/2018	Permanent Care	1,916.00
Belong Limited	03/04/2018	Permanent Care	1,916.00
Belong Limited	03/04/2018	Permanent Care	1,916.00
Belong Limited	03/04/2018	Permanent Care	1,980.00
Belong Limited	03/04/2018	Permanent Care	2,200.00
Belong Limited	03/04/2018	Permanent Care	2,668.71
Belong Limited	03/04/2018	Permanent Care	3,639.80
Belong Limited	13/04/2018	Private Domicilliary	635.25
Belong Limited	13/04/2018	Private Domicilliary	640.50
Belong Limited	13/04/2018	Private Domicilliary	640.50
Belong Limited	13/04/2018	Private Domicilliary	640.50
Belong Limited	16/04/2018	Private Domicilliary	640.50
Belong Limited	27/04/2018	Private Domicilliary	671.00
Belong Limited	27/04/2018	Private Domicilliary	676.50

Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Nursing Care	632.64
Belong Limited	30/04/2018	Permanent Care	1,644.00
Belong Limited	30/04/2018	Permanent Care	1,644.00
Belong Limited	30/04/2018	Permanent Care	1,648.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,916.00
Belong Limited	30/04/2018	Permanent Care	1,980.00
Belong Limited	30/04/2018	Permanent Care	2,200.00
Belong Limited	30/04/2018	Respite Care	3,111.86
Belong Limited	30/04/2018	Permanent Care	3,639.80
Belong Limited	30/04/2018	Permanent Care	9,570.43
Belong Limited	22/05/2018	Private Day Care	910.00
Belong Limited	22/05/2018	Private Day Care	1,365.00

Belong Limited	22/05/2018	Private Day Care	2,080.00
Belong Limited	24/05/2018	Private Domicilliary	671.00
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	632.64
Belong Limited	29/05/2018	Nursing Care	1,016.74
Belong Limited	29/05/2018	Nursing Care	1,028.67
Belong Limited	29/05/2018	Permanent Care	1,648.00
Belong Limited	29/05/2018	Permanent Care	1,798.00
Belong Limited	29/05/2018	Permanent Care	1,798.00
Belong Limited	29/05/2018	Permanent Care	1,798.00
Belong Limited	29/05/2018	Permanent Care	1,980.00
Belong Limited	29/05/2018	Respite Care	2,048.43
Belong Limited	29/05/2018	Permanent Care	2,092.00
Belong Limited	29/05/2018	Permanent Care	2,092.00
Belong Limited	29/05/2018	Permanent Care	2,092.00
Belong Limited	29/05/2018	Permanent Care	2,092.00
Belong Limited	29/05/2018	Permanent Care	2,092.00
Belong Limited	29/05/2018	Permanent Care	2,180.00
Belong Limited	29/05/2018	Permanent Care	2,180.00
Belong Limited	29/05/2018	Permanent Care	2,180.00
Belong Limited	29/05/2018	Permanent Care	2,185.71
Belong Limited	29/05/2018	Permanent Care	2,200.00

Belong Limited	25/06/2018	Permanent Care	2,012.00
Belong Limited	25/06/2018	Permanent Care	2,012.00
Belong Limited	25/06/2018	Permanent Care	2,200.00
Belong Limited	25/06/2018	Permanent Care	3,639.80
Belong Limited	25/06/2018	Respite Care	5,445.00
Belong Limited	26/06/2018	Private Domicilliary	671.00
Belong Limited	26/06/2018	Private Domicilliary	704.00
Belong Limited	26/06/2018	Private Domicilliary	781.00
Belong Limited	05/07/2018	Private Domicilliary	671.00
Belong Limited	05/07/2018	Private Domicilliary	671.00
Belong Limited	05/07/2018	Private Domicilliary	671.00
Belong Limited	06/07/2018	Private Day Care	1,170.00
Belong Limited	06/07/2018	Private Day Care	1,495.00
Belong Limited	06/07/2018	Private Day Care	780.00
Belong Limited	16/07/2018	Private Domicilliary	671.00
Belong Limited	16/07/2018	Private Domicilliary	671.00
Belong Limited	16/07/2018	Private Domicilliary	671.00
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	632.64
Belong Limited	24/07/2018	Nursing Care	775.25
Belong Limited	24/07/2018	Respite Care	1,060.71
Belong Limited	24/07/2018	Respite Care	1,275.00

Belong Limited	18/09/2018	Nursing Care	632.64
Belong Limited	18/09/2018	Nursing Care	632.64
Belong Limited	18/09/2018	Nursing Care	632.64
Belong Limited	18/09/2018	Nursing Care	632.64
Belong Limited	18/09/2018	Nursing Care	632.64
Belong Limited	18/09/2018	Respite Care	1,073.02
Belong Limited	18/09/2018	Permanent Care	1,700.00
Belong Limited	18/09/2018	Permanent Care	1,700.00
Belong Limited	18/09/2018	Permanent Care	1,700.00
Belong Limited	18/09/2018	Permanent Care	1,700.00
Belong Limited	18/09/2018	Permanent Care	1,980.00
Belong Limited	18/09/2018	Permanent Care	1,980.00
Belong Limited	18/09/2018	Permanent Care	1,980.00
Belong Limited	18/09/2018	Permanent Care	1,980.00
Belong Limited	18/09/2018	Permanent Care	1,980.00
Belong Limited	18/09/2018	Permanent Care	1,980.00
Belong Limited	18/09/2018	Permanent Care	1,980.00
Belong Limited	18/09/2018	Permanent Care	2,012.00
Belong Limited	18/09/2018	Permanent Care	2,012.00
Belong Limited	18/09/2018	Permanent Care	2,012.00
Belong Limited	18/09/2018	Permanent Care	2,200.00
Belong Limited	18/09/2018	Permanent Care	3,639.80
Belong Limited	18/09/2018	Permanent Care	8,986.43
Belong Limited	19/09/2018	Private Domicilliary	1,210.00
Belong Limited	09/10/2018	Private Domicilliary	1,210.00
Belong Limited	09/10/2018	Private Domicilliary	1,265.00
Belong Limited	09/10/2018	Private Day Care	520.00
Belong Limited	09/10/2018	Private Day Care	585.00
Belong Limited	10/10/2018	Private Day Care	2,145.00
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64

Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	632.64
Belong Limited	15/10/2018	Nursing Care	903.77
Belong Limited	15/10/2018	Respite Care	1,073.02
Belong Limited	15/10/2018	Permanent Care	1,700.00
Belong Limited	15/10/2018	Permanent Care	1,700.00
Belong Limited	15/10/2018	Permanent Care	1,700.00
Belong Limited	15/10/2018	Permanent Care	1,700.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	1,980.00
Belong Limited	15/10/2018	Permanent Care	2,012.00
Belong Limited	15/10/2018	Permanent Care	2,012.00
Belong Limited	15/10/2018	Permanent Care	2,012.00
Belong Limited	15/10/2018	Permanent Care	2,188.00
Belong Limited	15/10/2018	Permanent Care	2,200.00
Belong Limited	15/10/2018	Permanent Care	3,639.80
Belong Limited	15/10/2018	Respite Care	4,080.00
Belong Limited	22/10/2018	Private Day Care	910.00
Belong Limited	25/10/2018	Private Domicilliary	1,204.50
Belong Limited	25/10/2018	Private Domicilliary	1,188.00
Belong Limited	25/10/2018	Private Domicilliary	1,188.00
Belong Limited	31/10/2018	Private Domicilliary	962.50

Belong Limited	31/10/2018	Private Domicilliary	1,232.00
Belong Limited	05/11/2018	Private Day Care	585.00
Belong Limited	12/11/2018	Private Day Care	650.00
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Nursing Care	632.64
Belong Limited	12/11/2018	Permanent Care	850.00
Belong Limited	12/11/2018	Permanent Care	1,700.00
Belong Limited	12/11/2018	Permanent Care	1,700.00
Belong Limited	12/11/2018	Permanent Care	1,700.00
Belong Limited	12/11/2018	Permanent Care	1,980.00
Belong Limited	12/11/2018	Permanent Care	1,980.00
Belong Limited	12/11/2018	Permanent Care	1,980.00
Belong Limited	12/11/2018	Permanent Care	1,980.00
Belong Limited	12/11/2018	Permanent Care	1,980.00
Belong Limited	12/11/2018	Permanent Care	1,980.00
Belong Limited	12/11/2018	Permanent Care	2,012.00
Belong Limited	12/11/2018	Permanent Care	2,012.00
Belong Limited	12/11/2018	Permanent Care	2,012.00
Belong Limited	12/11/2018	Permanent Care	2,188.00
Belong Limited	12/11/2018	Permanent Care	2,200.00
Belong Limited	12/11/2018	Nursing Care	2,530.56
Belong Limited	12/11/2018	Permanent Care	3,278.57
Belong Limited	12/11/2018	Permanent Care	3,639.80

Belong Limited	12/11/2018	Respite Care	4,080.00
Belong Limited	12/11/2018	Respite Care	6,411.43
Belong Limited	12/11/2018	Respite Care	9,040.00
Belong Limited	30/11/2018	Private Domicilliary	2,107.50
Belong Limited	30/11/2018	Private Domicilliary	2,112.00
Belong Limited	04/12/2018	Private Domicilliary	2,167.00
Belong Limited	04/12/2018	Private Domicilliary	2,695.00
Belong Limited	04/12/2018	Private Domicilliary	2,695.00
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Nursing Care	632.64
Belong Limited	10/12/2018	Permanent Care	1,700.00
Belong Limited	10/12/2018	Permanent Care	1,700.00
Belong Limited	10/12/2018	Permanent Care	1,700.00
Belong Limited	10/12/2018	Permanent Care	1,700.00
Belong Limited	10/12/2018	Permanent Care	1,980.00
Belong Limited	10/12/2018	Permanent Care	1,980.00
Belong Limited	10/12/2018	Permanent Care	1,980.00
Belong Limited	10/12/2018	Permanent Care	1,980.00
Belong Limited	10/12/2018	Permanent Care	1,980.00
Belong Limited	10/12/2018	Permanent Care	1,980.00
Belong Limited	10/12/2018	Permanent Care	1,980.00
Belong Limited	10/12/2018	Permanent Care	2,012.00
Belong Limited	10/12/2018	Permanent Care	2,012.00
Belong Limited	10/12/2018	Permanent Care	2,012.00

Belong Limited	10/12/2018	Permanent Care	2,188.00
Belong Limited	10/12/2018	Permanent Care	2,200.00
Belong Limited	10/12/2018	Permanent Care	3,639.80
Belong Limited	10/12/2018	Respite Care	4,080.00
Belong Limited	10/12/2018	Respite Care	5,533.00
Belong Limited	10/12/2018	Permanent Care	8,175.71
Belong Limited	19/12/2018	Private Day Care	650.00
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Nursing Care	632.64
Belong Limited	07/01/2019	Respite Care	919.29
Belong Limited	07/01/2019	Nursing Care	1,265.28
Belong Limited	07/01/2019	Permanent Care	1,700.00
Belong Limited	07/01/2019	Permanent Care	1,700.00
Belong Limited	07/01/2019	Permanent Care	1,700.00
Belong Limited	07/01/2019	Permanent Care	1,700.00
Belong Limited	07/01/2019	Permanent Care	1,980.00
Belong Limited	07/01/2019	Permanent Care	1,980.00
Belong Limited	07/01/2019	Permanent Care	1,980.00
Belong Limited	07/01/2019	Permanent Care	1,980.00
Belong Limited	07/01/2019	Permanent Care	1,980.00
Belong Limited	07/01/2019	Permanent Care	1,980.00
Belong Limited	07/01/2019	Permanent Care	2,012.00
Belong Limited	07/01/2019	Permanent Care	2,012.00
Belong Limited	07/01/2019	Permanent Care	2,012.00

Belong Limited	07/01/2019	Respite Care	2,012.00
Belong Limited	07/01/2019	Permanent Care	2,188.00
Belong Limited	07/01/2019	Permanent Care	2,200.00
Belong Limited	07/01/2019	Permanent Care	3,639.80
Belong Limited	07/01/2019	Permanent Care	3,880.00
Belong Limited	24/01/2019	Private Day Care	780.00
Belong Limited	24/01/2019	Private Day Care	975.00
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Nursing Care	632.64
Belong Limited	05/02/2019	Respite Care	1,293.43
Belong Limited	05/02/2019	Permanent Care	1,700.00
Belong Limited	05/02/2019	Permanent Care	1,700.00
Belong Limited	05/02/2019	Permanent Care	1,700.00
Belong Limited	05/02/2019	Permanent Care	1,700.00
Belong Limited	05/02/2019	Permanent Care	1,980.00
Belong Limited	05/02/2019	Permanent Care	1,980.00
Belong Limited	05/02/2019	Permanent Care	1,980.00
Belong Limited	05/02/2019	Permanent Care	1,980.00
Belong Limited	05/02/2019	Permanent Care	1,980.00
Belong Limited	05/02/2019	Permanent Care	1,980.00
Belong Limited	05/02/2019	Permanent Care	2,012.00
Belong Limited	05/02/2019	Permanent Care	2,012.00
Belong Limited	05/02/2019	Permanent Care	2,012.00

Belong Limited	05/03/2019	Permanent Care	2,012.00
Belong Limited	05/03/2019	Permanent Care	2,012.00
Belong Limited	05/03/2019	Permanent Care	2,188.00
Belong Limited	05/03/2019	Nursing Care	2,191.65
Belong Limited	05/03/2019	Permanent Care	2,200.00
Belong Limited	05/03/2019	Permanent Care	3,639.80
Belong Limited	05/03/2019	Permanent Care	3,880.00
Belong Limited	05/03/2019	Permanent Care	14,624.29
Belong Limited	08/03/2019	Private Day Care	650.00
Belong Limited	11/03/2019	Private Domicilliary	1,265.00
Belong Limited	11/03/2019	Private Domicilliary	1,397.00
Belong Limited	12/03/2019	Private Day Care	975.00
Belong Limited	21/03/2019	Private Day Care	520.00
Belong Limited	21/03/2019	Private Domicilliary	1,045.00
Belong Limited	21/03/2019	Private Day Care	1,067.00
Belong Limited	21/03/2019	Private Domicilliary	1,089.00
Belong Limited	21/03/2019	Private Domicilliary	1,133.00
Belong Limited	21/03/2019	Private Domicilliary	1,144.00
Belong Limited	21/03/2019	Private Domicilliary	1,155.00
Belong Limited	21/03/2019	Private Domicilliary	1,160.50
Belong Limited	21/03/2019	Private Domicilliary	1,188.00
Belong Limited	21/03/2019	Private Day Care	1,221.00
Belong Limited	21/03/2019	Private Day Care	1,232.00
Belong Limited	25/03/2019	Private Domicilliary	1,133.00
Belong Limited	28/03/2019	Private Domicilliary	1,133.00
Belsfield House	03/04/2018	Permanent Care	5,619.92
Belsfield House	30/04/2018	Permanent Care	5,619.92
Belsfield House	29/05/2018	Permanent Care	5,619.92
Belsfield House	25/06/2018	Permanent Care	5,619.92
Belsfield House	24/07/2018	Permanent Care	5,619.92
Belsfield House	21/08/2018	Permanent Care	5,619.92
Belsfield House	18/09/2018	Permanent Care	5,619.92
Belsfield House	15/10/2018	Permanent Care	5,619.92

Belsfield House	12/11/2018	Permanent Care	5,619.92
Belsfield House	10/12/2018	Permanent Care	5,619.92
Belsfield House	10/12/2018	Permanent Care	17,904.17
Belsfield House	07/01/2019	Permanent Care	5,619.92
Belsfield House	07/01/2019	Permanent Care	12,227.24
Belsfield House	05/02/2019	Permanent Care	5,619.92
Belsfield House	05/02/2019	Permanent Care	12,227.24
Belsfield House	05/03/2019	Permanent Care	5,619.92
Belsfield House	05/03/2019	Permanent Care	12,227.24
Benchmark North Ltd	09/08/2018	GF Capital Expenditure	3,151.00
Benchmark North Ltd	11/09/2018	GF Capital Expenditure	758.99
Bendridge Residential Care Home Ltd	03/04/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	30/04/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	29/05/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	25/06/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	24/07/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	21/08/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	18/09/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	15/10/2018	Permanent Care	2,243.20
Bendridge Residential Care Home Ltd	10/12/2018	Permanent Care	5,894.43
Bendridge Residential Care Home Ltd	07/01/2019	Permanent Care	2,427.12
Bendridge Residential Care Home Ltd	05/02/2019	Permanent Care	2,427.12
Bendridge Residential Care Home Ltd	05/03/2019	Permanent Care	2,427.12
Benjamin Hughes T/A Go Ben Ltd	09/04/2018	Grants to External Bodies	2,000.00
Benmor Medical (UK) Ltd	12/04/2018	GF Capital Expenditure	806.00
Benmor Medical (UK) Ltd	20/04/2018	GF Capital Expenditure	806.00
Benmor Medical (UK) Ltd	29/05/2018	GF Capital Expenditure	780.00
Benmor Medical (UK) Ltd	25/07/2018	GF Capital Expenditure	780.00
Bennett Workplace	25/05/2018	Equipment Furniture & Materials	719.38
Bennett Workplace	03/09/2018	Equipment Furniture & Materials	672.00
Bennett Workplace	06/11/2018	Equipment Furniture & Materials	754.38
Berendsen	17/05/2018	Clothing, Uniform and Laundry	729.00
Berendsen	08/06/2018	Clothing, Uniform and Laundry	911.25

Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	929.12
Bespoke Supportive Tenancies	25/05/2018	Rent	2,426.64
Bespoke Supportive Tenancies	25/05/2018	Rent	3,932.00
Bespoke Supportive Tenancies	04/06/2018	Rent	836.28
Bespoke Supportive Tenancies	04/06/2018	Rent	836.28
Bespoke Supportive Tenancies	04/06/2018	Rent	836.28
Bespoke Supportive Tenancies	04/06/2018	Rent	836.28
Bespoke Supportive Tenancies	04/06/2018	Rent	836.28
Bespoke Supportive Tenancies	04/06/2018	Rent	836.28
Bespoke Supportive Tenancies	04/06/2018	Rent	1,672.56
Bespoke Supportive Tenancies	04/06/2018	Rent	1,672.56
Bespoke Supportive Tenancies	04/06/2018	Rent	6,906.24
Bespoke Supportive Tenancies	10/07/2018	Rent	513.93
Bespoke Supportive Tenancies	10/07/2018	Rent	544.17
Bespoke Supportive Tenancies	10/07/2018	Rent	1,662.73
Bespoke Supportive Tenancies	10/07/2018	Rent	1,672.56
Bespoke Supportive Tenancies	10/07/2018	Rent	1,672.56
Bespoke Supportive Tenancies	10/07/2018	Rent	1,672.56
Bespoke Supportive Tenancies	10/07/2018	Rent	1,672.56
Bespoke Supportive Tenancies	10/07/2018	Rent	1,672.56
Bespoke Supportive Tenancies	10/07/2018	Rent	1,672.56
Bespoke Supportive Tenancies	10/07/2018	Rent	1,692.96
Bespoke Supportive Tenancies	10/07/2018	Rent	1,692.96
Bespoke Supportive Tenancies	10/07/2018	Rent	1,692.96
Bespoke Supportive Tenancies	10/07/2018	Rent	1,692.96
Bespoke Supportive Tenancies	10/07/2018	Rent	1,692.96

Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,720.00
Bespoke Supportive Tenancies	11/07/2018	Rent	1,858.24
Bespoke Supportive Tenancies	11/07/2018	Rent	1,858.24
Bespoke Supportive Tenancies	11/07/2018	Rent	1,858.24
Bespoke Supportive Tenancies	11/07/2018	Rent	1,858.24
Bespoke Supportive Tenancies	11/07/2018	Rent	1,858.24
Bespoke Supportive Tenancies	11/07/2018	Rent	1,858.24
Bespoke Supportive Tenancies	11/07/2018	Rent	1,858.24
Bespoke Supportive Tenancies	11/07/2018	Rent	1,990.97
Bespoke Supportive Tenancies	17/07/2018	Rent	801.25
Bespoke Supportive Tenancies	17/07/2018	Rent	952.14
Bespoke Supportive Tenancies	17/07/2018	Rent	1,465.14
Bespoke Supportive Tenancies	17/07/2018	Rent	2,568.45
Bespoke Supportive Tenancies	17/07/2018	Rent	2,739.68
Bespoke Supportive Tenancies	19/07/2018	Rent	1,518.32
Bespoke Supportive Tenancies	24/08/2018	Rent	614.29
Bespoke Supportive Tenancies	24/08/2018	Rent	677.82
Bespoke Supportive Tenancies	24/08/2018	Rent	840.50
Bespoke Supportive Tenancies	24/08/2018	Rent	1,121.75
Bespoke Supportive Tenancies	24/08/2018	Rent	1,198.61
Bespoke Supportive Tenancies	24/08/2018	Rent	1,254.42
Bespoke Supportive Tenancies	24/08/2018	Rent	1,254.42
Bespoke Supportive Tenancies	24/08/2018	Rent	1,254.42
Bespoke Supportive Tenancies	24/08/2018	Rent	1,254.42
Bespoke Supportive Tenancies	24/08/2018	Rent	1,254.42

Bespoke Supportive Tenancies	24/08/2018	Rent	1,290.00
Bespoke Supportive Tenancies	24/08/2018	Rent	1,297.20
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	1,393.68
Bespoke Supportive Tenancies	24/08/2018	Rent	2,054.76
Bespoke Supportive Tenancies	24/08/2018	Rent	2,508.84
Bespoke Supportive Tenancies	24/08/2018	Rent	2,508.84
Bespoke Supportive Tenancies	24/08/2018	Rent	3,082.14
Bespoke Supportive Tenancies	24/08/2018	Rent	3,639.96
Bespoke Supportive Tenancies	24/08/2018	Rent	4,604.16
Bespoke Supportive Tenancies	24/08/2018	Rent	5,755.20
Bespoke Supportive Tenancies	24/08/2018	Rent	5,898.00
Bespoke Supportive Tenancies	24/08/2018	Rent	786.02
Bespoke Supportive Tenancies	24/08/2018	Rent	967.41
Bespoke Supportive Tenancies	24/08/2018	Rent	1,269.72
Bespoke Supportive Tenancies	24/08/2018	Rent	1,269.72
Bespoke Supportive Tenancies	24/08/2018	Rent	1,269.72
Bespoke Supportive Tenancies	24/08/2018	Rent	1,269.72
Bespoke Supportive Tenancies	24/08/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	572.32
Bespoke Supportive Tenancies	09/10/2018	Rent	1,000.08
Bespoke Supportive Tenancies	09/10/2018	Rent	1,000.08
Bespoke Supportive Tenancies	09/10/2018	Rent	1,194.58
Bespoke Supportive Tenancies	09/10/2018	Rent	1,198.61
Bespoke Supportive Tenancies	09/10/2018	Rent	1,254.42

Bespoke Supportive Tenancies	09/10/2018	Rent	1,254.42
Bespoke Supportive Tenancies	09/10/2018	Rent	1,254.42
Bespoke Supportive Tenancies	09/10/2018	Rent	1,254.42
Bespoke Supportive Tenancies	09/10/2018	Rent	1,254.42
Bespoke Supportive Tenancies	09/10/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	1,269.72
Bespoke Supportive Tenancies	09/10/2018	Rent	1,297.20
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	1,393.68
Bespoke Supportive Tenancies	09/10/2018	Rent	2,000.16
Bespoke Supportive Tenancies	09/10/2018	Rent	2,299.77
Bespoke Supportive Tenancies	09/10/2018	Rent	2,508.84
Bespoke Supportive Tenancies	09/10/2018	Rent	3,082.14
Bespoke Supportive Tenancies	09/10/2018	Rent	3,639.96
Bespoke Supportive Tenancies	09/10/2018	Rent	3,763.26
Bespoke Supportive Tenancies	09/10/2018	Rent	4,604.16
Bespoke Supportive Tenancies	09/10/2018	Rent	5,755.20
Bespoke Supportive Tenancies	09/10/2018	Rent	5,898.00
Bespoke Supportive Tenancies	08/11/2018	Rent	1,290.00
Bespoke Supportive Tenancies	08/11/2018	Rent	1,290.00
Bespoke Supportive Tenancies	08/11/2018	Rent	1,290.00

Bespoke Supportive Tenancies	20/11/2018	Rent	684.92
Bespoke Supportive Tenancies	20/11/2018	Rent	1,333.44
Bespoke Supportive Tenancies	20/11/2018	Rent	2,054.76
Bespoke Supportive Tenancies	20/11/2018	Rent	6,906.24
Bespoke Supportive Tenancies	23/11/2018	Rent	864.88
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	929.12
Bespoke Supportive Tenancies	23/11/2018	Rent	2,426.64
Bespoke Supportive Tenancies	23/11/2018	Rent	3,932.00
Bespoke Supportive Tenancies	23/11/2018	Rent	503.64
Bespoke Supportive Tenancies	23/11/2018	Rent	835.84
Bespoke Supportive Tenancies	23/11/2018	Rent	836.28
Bespoke Supportive Tenancies	23/11/2018	Rent	836.28
Bespoke Supportive Tenancies	23/11/2018	Rent	836.28
Bespoke Supportive Tenancies	23/11/2018	Rent	836.28
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	846.48
Bespoke Supportive Tenancies	23/11/2018	Rent	987.96
Bespoke Supportive Tenancies	23/11/2018	Rent	1,672.56

Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	860.00
Bespoke Supportive Tenancies	17/12/2018	Rent	1,672.56
Bespoke Supportive Tenancies	17/12/2018	Rent	1,672.56
Bespoke Supportive Tenancies	17/12/2018	Rent	2,508.84
Bespoke Supportive Tenancies	17/12/2018	Rent	3,932.00
Bespoke Supportive Tenancies	17/12/2018	Equipment Furniture & Materials	6,906.24
Bespoke Supportive Tenancies	17/12/2018	Rent	666.72
Bespoke Supportive Tenancies	17/12/2018	Rent	684.92
Bespoke Supportive Tenancies	17/12/2018	Rent	730.02
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	846.48
Bespoke Supportive Tenancies	17/12/2018	Rent	864.88
Bespoke Supportive Tenancies	17/12/2018	Rent	929.12
Bespoke Supportive Tenancies	17/12/2018	Rent	929.12
Bespoke Supportive Tenancies	17/12/2018	Rent	929.12
Bespoke Supportive Tenancies	17/12/2018	Rent	929.12
Bespoke Supportive Tenancies	17/12/2018	Rent	929.12

Bespoke Supportive Tenancies	13/03/2019	Rent	929.12
Bespoke Supportive Tenancies	13/03/2019	Rent	929.12
Bespoke Supportive Tenancies	13/03/2019	Rent	929.12
Bespoke Supportive Tenancies	13/03/2019	Rent	929.12
Bespoke Supportive Tenancies	13/03/2019	Rent	929.12
Bespoke Supportive Tenancies	13/03/2019	Rent	1,672.56
Bespoke Supportive Tenancies	13/03/2019	Rent	2,426.64
Bespoke Supportive Tenancies	13/03/2019	Rent	2,508.84
Bespoke Supportive Tenancies	13/03/2019	Rent	3,932.00
Bespoke Supportive Tenancies	13/03/2019	Rent	6,906.24
Bespoke Supportive Tenancies	14/03/2019	Rent	641.00
Bespoke Supportive Tenancies	14/03/2019	Rent	666.72
Bespoke Supportive Tenancies	14/03/2019	Rent	759.16
Bespoke Supportive Tenancies	14/03/2019	Rent	1,369.84
Bespoke Supportive Tenancies	14/03/2019	Rent	2,005.84
Bespoke Supportive Tenancies	14/03/2019	Rent	2,385.93
Bespoke Supportive Tenancies	14/03/2019	Rent	6,642.65
Bespoke Supportive Tenancies	14/03/2019	Rent	836.28
Bespoke Supportive Tenancies	14/03/2019	Rent	836.28
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Bespoke Supportive Tenancies	14/03/2019	Rent	836.28
Bespoke Supportive Tenancies	14/03/2019	Rent	836.28
Bespoke Supportive Tenancies	14/03/2019	Rent	1,672.56
Bespoke Supportive Tenancies	14/03/2019	Rent	1,732.29
Bespoke Supportive Tenancies	14/03/2019	Rent	2,508.84
Bespoke Supportive Tenancies	18/03/2019	Rent	641.00
Bespoke Supportive Tenancies	18/03/2019	Rent	666.72
Bespoke Supportive Tenancies	18/03/2019	Rent	759.16
Bespoke Supportive Tenancies	18/03/2019	Rent	846.48
Bespoke Supportive Tenancies	18/03/2019	Rent	846.48
Bespoke Supportive Tenancies	18/03/2019	Rent	846.48
Bespoke Supportive Tenancies	18/03/2019	Rent	846.48
Bespoke Supportive Tenancies	18/03/2019	Rent	846.48

Bespoke Supportive Tenancies	18/03/2019	Rent	846.48
Bespoke Supportive Tenancies	18/03/2019	Rent	846.48
Bespoke Supportive Tenancies	18/03/2019	Rent	846.48
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Bespoke Supportive Tenancies	18/03/2019	Rent	929.12
Bespoke Supportive Tenancies	18/03/2019	Rent	929.12
Bespoke Supportive Tenancies	18/03/2019	Rent	1,369.84
Bespoke Supportive Tenancies	18/03/2019	Rent	1,369.84
Bespoke Supportive Tenancies	21/03/2019	Rent	864.88
Bespoke Supportive Tenancies	21/03/2019	Rent	2,426.64
Bespoke Supportive Tenancies	21/03/2019	Rent	6,906.24
Bespoke Supportive Tenancies	21/03/2019	Rent	3,932.00
Bespoke Supportive Tenancy's Ltd	11/06/2018	Rent	29,240.00
Bespoke Supportive Tenancy's Ltd	19/07/2018	Rent	904.83
Bespoke Supportive Tenancy's Ltd	19/07/2018	Rent	928.65
Bespoke Supportive Tenancy's Ltd	19/07/2018	Rent	1,381.06
Bespoke Supportive Tenancy's Ltd	19/07/2018	Rent	2,000.04
Best Friends Nursery	13/04/2018	Nursery Grant Payments	36,737.28
Best Friends Nursery	04/06/2018	Nursery Grant Payments	728.00
Best Friends Nursery	04/06/2018	Nursery Grant Payments	924.00
Best Friends Nursery	04/06/2018	Nursery Grant Payments	1,036.00
Best Friends Nursery	08/06/2018	Nursery Grant Payments	14,966.48
Best Friends Nursery	25/07/2018	Nursery Grant Payments	1,120.00
Best Friends Nursery	04/09/2018	Nursery Grant Payments	14,060.48
Best Friends Nursery	13/09/2018	Nursery Grant Payments	8,617.28

Best Friends Nursery	30/10/2018	Nursery Grant Payments	2,400.06
Best Friends Nursery	17/12/2018	Nursery Grant Payments	2,788.80
Best Friends Nursery	11/01/2019	Nursery Grant Payments	20,496.96
Best Friends Nursery	26/02/2019	Nursery Grant Payments	13,258.28
Best Friends Nursery	19/03/2019	Nursery Grant Payments	649.80
Bestway Minibuses Ltd	19/12/2018	Home To School	1,700.00
Bestway National Chemist Limited T/A Well	29/08/2018	Equipment Furniture & Materials	1,662.00
Bestway National Chemist Limited T/A Well	21/12/2018	Equipment Furniture & Materials	682.00
Bestway National Chemist Limited T/A Well	25/01/2019	Equipment Furniture & Materials	618.00
Beta Basic Education & Training For Adults	19/06/2018	Grants to External Bodies	1,986.00
Beta Basic Education & Training For Adults	29/08/2018	Grants to External Bodies	500.00
Bethell Construction Ltd	21/02/2019	GF Capital Expenditure	19,090.65
Bethell Construction Ltd	18/03/2019	GF Capital Expenditure	38,293.76
Better Body Clinic Ltd	01/08/2018	Grants to External Bodies	2,000.00
Better Neighbourhood Gardening Group	16/07/2018	Grants to External Bodies	2,800.00
Better Neighbourhood Gardening Group	19/02/2019	Payments to Voluntary Organisations	1,200.00
Better Neighbourhood Gardening Group	04/03/2019	Payments to Voluntary Organisations	500.00
Bevan Brittan LLP	16/04/2018	Professional Fees	16,509.00
Bevan Brittan LLP	30/04/2018	Professional Fees	7,906.96
Bevan Brittan LLP	02/05/2018	Professional Fees	13,715.20
Bevan Brittan LLP	16/05/2018	Professional Fees	1,755.50
Bevan Brittan LLP	18/05/2018	Professional Fees	2,646.00
Bevan Brittan LLP	22/05/2018	Professional Fees	3,607.34
Bevan Brittan LLP	23/05/2018	Professional Fees	1,200.00
Bevan Brittan LLP	25/05/2018	GF Capital Expenditure	20,002.00
Bevan Brittan LLP	08/06/2018	GF Capital Expenditure	3,000.00
Bevan Brittan LLP	29/06/2018	GF Capital Expenditure	1,000.00
Bevan Brittan LLP	02/07/2018	Professional Fees	2,520.00
Bevan Brittan LLP	12/07/2018	Professional Fees	2,086.00
Bevan Brittan LLP	17/07/2018	Professional Fees	1,113.70
Bevan Brittan LLP	24/08/2018	Professional Fees	2,505.50
Bevan Brittan LLP	01/10/2018	Professional Fees	2,614.50
Bevan Brittan LLP	18/10/2018	Professional Fees	3,396.00

Bevan Brittan LLP	18/10/2018	Professional Fees	1,752.00
Bevan Brittan LLP	04/12/2018	Professional Fees	2,948.00
Bevan Brittan LLP	17/12/2018	Professional Fees	1,086.00
Bevan Brittan LLP	03/01/2019	Professional Fees	2,577.00
Bevan Brittan LLP	23/01/2019	Professional Fees	1,704.00
Bevan Brittan LLP	24/01/2019	Professional Fees	1,342.00
Bevan Brittan LLP	24/01/2019	Professional Fees	2,769.00
Bevan Brittan LLP	24/01/2019	Professional Fees	3,273.70
Bevan Brittan LLP	12/02/2019	Professional Fees	975.00
Bevan Brittan LLP	12/02/2019	Professional Fees	4,715.10
Bevan Brittan LLP	08/03/2019	Professional Fees	5,032.00
Bevan Brittan LLP	08/03/2019	Professional Fees	5,380.20
Bevan Brittan LLP	13/03/2019	Professional Fees	696.00
BHE Services (Bolton) Ltd	26/04/2018	HRA Day to Day Responsive Repairs	522.00
BHE Services (Bolton) Ltd	01/05/2018	HRA Repairs to Void Properties	682.03
BHE Services (Bolton) Ltd	01/05/2018	HRA Repairs to Void Properties	559.10
BHE Services (Bolton) Ltd	01/05/2018	HRA Day to Day Responsive Repairs	21,003.68
BHE Services (Bolton) Ltd	01/05/2018	HRA Day to Day Responsive Repairs	74,322.08
BHE Services (Bolton) Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	1,748.30
BHE Services (Bolton) Ltd	30/05/2018	HRA Repairs to Void Properties	513.30
BHE Services (Bolton) Ltd	30/05/2018	HRA Repairs to Void Properties	632.09
BHE Services (Bolton) Ltd	30/05/2018	HRA Repairs to Void Properties	691.55
BHE Services (Bolton) Ltd	30/05/2018	HRA Repairs to Void Properties	888.74
BHE Services (Bolton) Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,149.88
BHE Services (Bolton) Ltd	30/05/2018	HRA Repairs to Void Properties	1,295.04
BHE Services (Bolton) Ltd	30/05/2018	HRA Day to Day Responsive Repairs	20,323.48
BHE Services (Bolton) Ltd	30/05/2018	HRA Day to Day Responsive Repairs	77,118.64
BHE Services (Bolton) Ltd	18/06/2018	HRA Repairs to Void Properties	760.56
BHE Services (Bolton) Ltd	18/06/2018	HRA Day to Day Responsive Repairs	19,705.60
BHE Services (Bolton) Ltd	18/06/2018	HRA Day to Day Responsive Repairs	76,859.92
BHE Services (Bolton) Ltd	18/06/2018	HRA Day to Day Responsive Repairs	558.69
BHE Services (Bolton) Ltd	27/06/2018	Repairs & Maintenance (Non CPMF)	4,075.78
BHE Services (Bolton) Ltd	10/07/2018	HRA Repairs to Void Properties	543.32

BHE Services (Bolton) Ltd	10/07/2018	HRA Repairs to Void Properties	705.04
BHE Services (Bolton) Ltd	10/07/2018	HRA Repairs to Void Properties	1,180.48
BHE Services (Bolton) Ltd	10/07/2018	HRA Repairs to Void Properties	1,326.44
BHE Services (Bolton) Ltd	30/07/2018	HRA Repairs to Void Properties	537.33
BHE Services (Bolton) Ltd	30/07/2018	HRA Repairs to Void Properties	544.54
BHE Services (Bolton) Ltd	30/07/2018	HRA Repairs to Void Properties	785.95
BHE Services (Bolton) Ltd	30/07/2018	HRA Repairs to Void Properties	838.26
BHE Services (Bolton) Ltd	30/07/2018	HRA Repairs to Void Properties	879.85
BHE Services (Bolton) Ltd	30/07/2018	HRA Repairs to Void Properties	918.86
BHE Services (Bolton) Ltd	30/07/2018	HRA Repairs to Void Properties	1,041.04
BHE Services (Bolton) Ltd	30/07/2018	HRA Day to Day Responsive Repairs	23,836.69
BHE Services (Bolton) Ltd	30/07/2018	HRA Day to Day Responsive Repairs	77,089.28
BHE Services (Bolton) Ltd	04/09/2018	Repairs & Maintenance (Non CPMF)	574.20
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	510.85
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	545.96
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	607.64
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	743.93
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	744.05
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	757.78
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	844.06
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	933.25
BHE Services (Bolton) Ltd	28/09/2018	HRA Repairs to Void Properties	1,020.08
BHE Services (Bolton) Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,068.00
BHE Services (Bolton) Ltd	28/09/2018	HRA Day to Day Responsive Repairs	17,697.03
BHE Services (Bolton) Ltd	28/09/2018	HRA Day to Day Responsive Repairs	78,352.24
BHE Services (Bolton) Ltd	30/10/2018	HRA Repairs to Void Properties	573.45
BHE Services (Bolton) Ltd	30/10/2018	HRA Repairs to Void Properties	599.35
BHE Services (Bolton) Ltd	30/10/2018	HRA Repairs to Void Properties	670.46
BHE Services (Bolton) Ltd	30/10/2018	HRA Repairs to Void Properties	775.90
BHE Services (Bolton) Ltd	30/10/2018	HRA Day to Day Responsive Repairs	20,222.19
BHE Services (Bolton) Ltd	30/10/2018	HRA Day to Day Responsive Repairs	78,102.88
BHE Services (Bolton) Ltd	20/11/2018	HRA Day to Day Responsive Repairs	616.05
BHE Services (Bolton) Ltd	20/11/2018	HRA Repairs to Void Properties	672.79

BHE Services (Bolton) Ltd	20/11/2018	HRA Repairs to Void Properties	890.10
BHE Services (Bolton) Ltd	20/11/2018	HRA Repairs to Void Properties	938.73
BHE Services (Bolton) Ltd	20/11/2018	HRA Repairs to Void Properties	963.21
BHE Services (Bolton) Ltd	20/11/2018	HRA Repairs to Void Properties	1,210.45
BHE Services (Bolton) Ltd	04/12/2018	HRA Day to Day Responsive Repairs	20,087.25
BHE Services (Bolton) Ltd	04/12/2018	HRA Day to Day Responsive Repairs	75,462.48
BHE Services (Bolton) Ltd	05/12/2018	Repairs & Maintenance (Non CPMF)	1,514.70
BHE Services (Bolton) Ltd	18/12/2018	HRA Repairs to Void Properties	509.05
BHE Services (Bolton) Ltd	18/12/2018	HRA Day to Day Responsive Repairs	25,018.33
BHE Services (Bolton) Ltd	18/12/2018	HRA Day to Day Responsive Repairs	79,553.92
BHE Services (Bolton) Ltd	15/01/2019	HRA Repairs to Void Properties	513.96
BHE Services (Bolton) Ltd	29/01/2019	HRA Day to Day Responsive Repairs	12,567.28
BHE Services (Bolton) Ltd	29/01/2019	HRA Day to Day Responsive Repairs	78,010.88
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	532.10
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	561.05
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	590.86
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	612.08
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	632.92
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	634.62
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	664.51
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	734.50
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	747.28
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	793.23
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	801.10
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	869.78
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	1,101.50
BHE Services (Bolton) Ltd	04/03/2019	HRA Repairs to Void Properties	1,287.46
BHE Services (Bolton) Ltd	08/03/2019	HRA Repairs to Void Properties	553.18
BHE Services (Bolton) Ltd	08/03/2019	HRA Repairs to Void Properties	687.83
BHE Services (Bolton) Ltd	08/03/2019	HRA Day to Day Responsive Repairs	23,711.91
BHE Services (Bolton) Ltd	08/03/2019	HRA Day to Day Responsive Repairs	75,540.96
BHE Services (Bolton) Ltd	18/03/2019	Repairs & Maintenance (Non CPMF)	634.53
BHE Services (Bolton) Ltd	27/03/2019	HRA Repairs to Void Properties	508.53

BHE Services (Bolton) Ltd	27/03/2019	HRA Repairs to Void Properties	754.73
BHE Services (Bolton) Ltd	27/03/2019	HRA Repairs to Void Properties	858.53
BHE Services (Bolton) Ltd	27/03/2019	HRA Repairs to Void Properties	1,137.89
BHE Services (Bolton) Ltd	27/03/2019	HRA Repairs to Void Properties	1,211.70
BHE Services (Bolton) Ltd	27/03/2019	HRA Day to Day Responsive Repairs	29,542.95
BHE Services (Bolton) Ltd	27/03/2019	HRA Day to Day Responsive Repairs	77,913.52
Bickershaw Village Community Club	12/09/2018	Payments to Voluntary Organisations	900.00
Bickershaw Village Community Club	21/03/2019	Payments to Voluntary Organisations	850.00
Bickershaw Village Residents	14/02/2019	Payments to Voluntary Organisations	955.00
Biffa Waste Services Ltd	10/04/2018	Equipment Furniture & Materials	1,558.20
Biffa Waste Services Ltd	12/04/2018	Equipment Furniture & Materials	1,642.73
Biffa Waste Services Ltd	16/05/2018	Equipment Hire	2,142.37
Biffa Waste Services Ltd	17/05/2018	Equipment Hire	1,768.99
Biffa Waste Services Ltd	12/06/2018	Equipment Hire	1,369.02
Biffa Waste Services Ltd	12/06/2018	Equipment Hire	2,709.63
Biffa Waste Services Ltd	16/07/2018	Equipment Hire	1,918.10
Biffa Waste Services Ltd	16/07/2018	Equipment Hire	2,312.28
Biffa Waste Services Ltd	16/07/2018	Equipment Hire	2,312.28
Biffa Waste Services Ltd	13/08/2018	Equipment Hire	1,239.14
Biffa Waste Services Ltd	14/08/2018	Equipment Hire	767.75
Biffa Waste Services Ltd	14/08/2018	Equipment Hire	2,036.95
Biffa Waste Services Ltd	10/09/2018	Equipment Hire	1,598.23
Biffa Waste Services Ltd	10/09/2018	Equipment Hire	1,787.49
Biffa Waste Services Ltd	19/10/2018	Equipment Hire	1,330.53
Biffa Waste Services Ltd	19/10/2018	Equipment Hire	1,913.76
Biffa Waste Services Ltd	12/11/2018	Equipment Hire	1,061.17
Biffa Waste Services Ltd	12/11/2018	Equipment Hire	2,607.29
Biffa Waste Services Ltd	17/12/2018	Equipment Hire	2,463.66
Biffa Waste Services Ltd	17/12/2018	Equipment Hire	2,622.35
Biffa Waste Services Ltd	02/01/2019	Waste and Recycling	21,271.14
Biffa Waste Services Ltd	15/01/2019	Equipment Hire	666.00
Biffa Waste Services Ltd	15/01/2019	Equipment Hire	1,328.13
Biffa Waste Services Ltd	15/01/2019	Equipment Hire	2,691.09

Biffa Waste Services Ltd	18/02/2019	Refuse Collection	2,245.28
Biffa Waste Services Ltd	18/02/2019	Equipment Hire	1,602.30
Biffa Waste Services Ltd	27/02/2019	Waste and Recycling	14,019.95
Biffa Waste Services Ltd	27/02/2019	Waste and Recycling	9,848.14
Biffa Waste Services Ltd	12/03/2019	Waste and Recycling	935.25
Biffa Waste Services Ltd	13/03/2019	Equipment Hire	1,347.36
Biffa Waste Services Ltd	13/03/2019	Refuse Collection	2,327.34
Biobag Ltd	20/06/2018	Wheeled Bins & Recycling Equipment	40,335.36
Biobag Ltd	24/10/2018	Wheeled Bins & Recycling Equipment	23,791.55
Biobag Ltd	03/12/2018	Wheeled Bins & Recycling Equipment	7,683.02
Biobag Ltd	21/01/2019	Wheeled Bins & Recycling Equipment	3,721.80
Biobag Ltd	21/01/2019	Wheeled Bins & Recycling Equipment	31,365.73
Biobag Ltd	28/03/2019	Wheeled Bins & Recycling Equipment	34,594.56
BIP Solutions Ltd	29/05/2018	Hired & Contracted Services	900.00
Birch Abbey Care Home	21/08/2018	Permanent Care	2,047.20
Birch Abbey Care Home	18/09/2018	Permanent Care	2,047.20
Birch Abbey Care Home	15/10/2018	Permanent Care	2,047.20
Birch Abbey Care Home	12/11/2018	Permanent Care	2,377.28
Birch Abbey Care Home	10/12/2018	Permanent Care	2,129.72
Birch Abbey Care Home	07/01/2019	Permanent Care	2,129.72
Birch Abbey Care Home	05/02/2019	Permanent Care	2,129.72
Birch Abbey Care Home	05/03/2019	Permanent Care	2,129.72
Birch Green Care Centre	03/04/2018	Permanent Care	1,712.00
Birch Green Care Centre	03/04/2018	Permanent Care	1,712.00
Birch Green Care Centre	03/04/2018	Permanent Care	2,017.40
Birch Green Care Centre	03/04/2018	Permanent Care	2,382.00
Birch Green Care Centre	03/04/2018	Permanent Care	3,494.16
Birch Green Care Centre	30/04/2018	Permanent Care	1,712.00
Birch Green Care Centre	30/04/2018	Permanent Care	1,712.00
Birch Green Care Centre	30/04/2018	Permanent Care	2,017.40
Birch Green Care Centre	30/04/2018	Permanent Care	2,382.00
Birch Green Care Centre	30/04/2018	Permanent Care	3,494.16
Birch Green Care Centre	29/05/2018	Permanent Care	1,712.00

Birch Green Care Centre	29/05/2018	Permanent Care	1,712.00
Birch Green Care Centre	29/05/2018	Permanent Care	2,382.00
Birch Green Care Centre	29/05/2018	Permanent Care	3,494.16
Birch Green Care Centre	25/06/2018	Permanent Care	1,712.00
Birch Green Care Centre	25/06/2018	Permanent Care	1,712.00
Birch Green Care Centre	25/06/2018	Permanent Care	2,382.00
Birch Green Care Centre	24/07/2018	Permanent Care	1,712.00
Birch Green Care Centre	24/07/2018	Permanent Care	1,712.00
Birch Green Care Centre	24/07/2018	Permanent Care	2,382.00
Birch Green Care Centre	21/08/2018	Nursing Care	1,061.93
Birch Green Care Centre	21/08/2018	Permanent Care	1,712.00
Birch Green Care Centre	21/08/2018	Permanent Care	1,712.00
Birch Green Care Centre	21/08/2018	Permanent Care	2,382.00
Birch Green Care Centre	18/09/2018	Permanent Care	1,712.00
Birch Green Care Centre	18/09/2018	Permanent Care	1,712.00
Birch Green Care Centre	18/09/2018	Permanent Care	2,382.00
Birch Green Care Centre	15/10/2018	Permanent Care	1,712.00
Birch Green Care Centre	15/10/2018	Permanent Care	1,712.00
Birch Green Care Centre	15/10/2018	Permanent Care	2,382.00
Birch Green Care Centre	12/11/2018	Permanent Care	1,712.00
Birch Green Care Centre	12/11/2018	Permanent Care	1,712.00
Birch Green Care Centre	12/11/2018	Permanent Care	2,382.00
Birch Green Care Centre	10/12/2018	Permanent Care	1,712.00
Birch Green Care Centre	10/12/2018	Permanent Care	2,382.00
Birch Green Care Centre	07/01/2019	Permanent Care	1,712.00
Birch Green Care Centre	07/01/2019	Permanent Care	2,382.00
Birch Green Care Centre	05/02/2019	Permanent Care	1,712.00
Birch Green Care Centre	05/02/2019	Permanent Care	2,382.00
Birch Green Care Centre	05/03/2019	Permanent Care	1,712.00
Birch Green Care Centre	05/03/2019	Permanent Care	2,382.00
Birtenshaw	04/05/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	04/05/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	15/06/2018	Home To School	676.80

Birtenshaw	15/06/2018	Home To School	1,030.14
Birtenshaw	21/06/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	21/06/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	21/06/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	21/06/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	13/07/2018	Home To School	752.00
Birtenshaw	13/07/2018	Home To School	1,144.60
Birtenshaw	01/08/2018	Private Education Services	18,076.66
Birtenshaw	03/08/2018	Home To School	564.00
Birtenshaw	03/08/2018	Home To School	858.45
Birtenshaw	09/08/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	09/08/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	28/08/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	26/09/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	26/09/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	11/10/2018	Private Education Services	16,692.67
Birtenshaw	11/10/2018	Private Education Services	19,014.67
Birtenshaw	17/10/2018	Home To School	714.40
Birtenshaw	17/10/2018	Home To School	1,087.37
Birtenshaw	24/10/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	24/10/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	29/10/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	05/11/2018	Private Education Services	21,074.60
Birtenshaw	07/11/2018	Home To School	676.80
Birtenshaw	07/11/2018	Home To School	1,030.14
Birtenshaw	19/11/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	19/11/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	13/12/2018	Home To School	827.20
Birtenshaw	13/12/2018	Home To School	1,259.06
Birtenshaw	17/12/2018	Payments to Voluntary Organisations	4,753.66
Birtenshaw	17/12/2018	Payments to Voluntary Organisations	11,778.00
Birtenshaw	17/12/2018	Equipment Furniture & Materials	18,468.00
Birtenshaw	17/01/2019	Private Education Services	16,692.67

Birtenshaw	17/01/2019	Private Education Services	22,649.00
Birtenshaw	25/01/2019	Private Education Services	19,014.67
Birtenshaw	05/02/2019	Payments to Voluntary Organisations	4,753.66
Birtenshaw	05/02/2019	Payments to Voluntary Organisations	11,778.00
Birtenshaw	13/02/2019	Home To School	676.80
Birtenshaw	13/02/2019	Home To School	1,030.14
Birtenshaw	14/02/2019	Home To School	526.40
Birtenshaw	14/02/2019	Home To School	801.22
Birtenshaw	22/02/2019	Payments to Voluntary Organisations	4,753.66
Birtenshaw	22/02/2019	Payments to Voluntary Organisations	11,778.00
Birtenshaw	08/03/2019	Home To School	564.00
Birtenshaw	08/03/2019	Home To School	858.45
Birtenshaw	13/03/2019	Payments to Voluntary Organisations	4,753.66
Birtenshaw	13/03/2019	Payments to Voluntary Organisations	11,778.00
Bispham Explorers	09/04/2018	Grants to External Bodies	1,000.00
Bispham Methodist Church	23/10/2018	Grants to External Bodies	615.00
Bithell's Waste Disposal LTD	25/04/2018	Refuse Collection	603.20
Bithell's Waste Disposal LTD	30/04/2018	Waste and Recycling	600.64
Bithell's Waste Disposal LTD	30/04/2018	Waste and Recycling	889.52
Bithell's Waste Disposal LTD	30/04/2018	Waste and Recycling	1,200.00
Bithell's Waste Disposal LTD	22/05/2018	Refuse Collection	540.00
Bithell's Waste Disposal LTD	23/05/2018	Equipment Hire	1,087.72
Bithell's Waste Disposal LTD	04/06/2018	Waste and Recycling	541.24
Bithell's Waste Disposal LTD	04/06/2018	Waste and Recycling	563.20
Bithell's Waste Disposal LTD	04/06/2018	Waste and Recycling	646.18
Bithell's Waste Disposal LTD	04/06/2018	Waste and Recycling	788.74
Bithell's Waste Disposal LTD	04/06/2018	Waste and Recycling	834.28
Bithell's Waste Disposal LTD	04/06/2018	Waste and Recycling	1,094.54
Bithell's Waste Disposal LTD	05/06/2018	Refuse Collection	610.00
Bithell's Waste Disposal LTD	06/06/2018	HRA Programmed Works	690.44
Bithell's Waste Disposal LTD	21/06/2018	Waste and Recycling	580.30
Bithell's Waste Disposal LTD	21/06/2018	Waste and Recycling	687.76
Bithell's Waste Disposal LTD	21/06/2018	Waste and Recycling	1,943.78

Bithell's Waste Disposal LTD	26/06/2018	HRA Programmed Works	900.00
Bithell's Waste Disposal LTD	20/07/2018	Refuse Collection	540.00
Bithell's Waste Disposal LTD	24/07/2018	Waste and Recycling	620.80
Bithell's Waste Disposal LTD	17/08/2018	Refuse Collection	540.00
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	507.58
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	507.58
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	532.60
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	547.00
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	556.00
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	572.92
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	620.44
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	755.08
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	776.86
Bithell's Waste Disposal LTD	22/08/2018	Waste and Recycling	1,098.14
Bithell's Waste Disposal LTD	05/10/2018	Waste and Recycling	502.41
Bithell's Waste Disposal LTD	05/10/2018	Waste and Recycling	502.41
Bithell's Waste Disposal LTD	05/10/2018	Waste and Recycling	502.42
Bithell's Waste Disposal LTD	05/10/2018	Waste and Recycling	502.42
Bithell's Waste Disposal LTD	08/10/2018	HRA Programmed Works	757.76
Bithell's Waste Disposal LTD	15/10/2018	Refuse Collection	540.00
Bithell's Waste Disposal LTD	24/10/2018	Refuse Collection	1,763.60
Bithell's Waste Disposal LTD	29/10/2018	Refuse Collection	1,380.06
Bithell's Waste Disposal LTD	16/11/2018	Refuse Collection	1,154.34
Bithell's Waste Disposal LTD	21/11/2018	Waste and Recycling	650.14
Bithell's Waste Disposal LTD	21/11/2018	Waste and Recycling	1,270.76
Bithell's Waste Disposal LTD	22/11/2018	Waste and Recycling	587.36
Bithell's Waste Disposal LTD	22/11/2018	Waste and Recycling	587.37
Bithell's Waste Disposal LTD	22/11/2018	Waste and Recycling	587.37
Bithell's Waste Disposal LTD	22/11/2018	Waste and Recycling	587.37
Bithell's Waste Disposal LTD	23/11/2018	HRA Programmed Works	530.36
Bithell's Waste Disposal LTD	26/11/2018	Refuse Collection	1,227.60
Bithell's Waste Disposal LTD	04/12/2018	HRA Programmed Works	3,015.66
Bithell's Waste Disposal LTD	10/12/2018	HRA Programmed Works	536.00

Bithell's Waste Disposal LTD	10/12/2018	HRA Programmed Works	566.50
Bithell's Waste Disposal LTD	10/12/2018	HRA Programmed Works	720.00
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	534.40
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	536.20
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	543.40
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	586.66
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	586.66
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	586.67
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	586.67
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	586.78
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	590.74
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	917.44
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	1,191.74
Bithell's Waste Disposal LTD	17/12/2018	Waste and Recycling	1,236.22
Bithell's Waste Disposal LTD	18/12/2018	HRA Programmed Works	509.82
Bithell's Waste Disposal LTD	18/12/2018	HRA Programmed Works	557.08
Bithell's Waste Disposal LTD	18/12/2018	Waste and Recycling	574.90
Bithell's Waste Disposal LTD	14/01/2019	Refuse Collection	540.00
Bithell's Waste Disposal LTD	15/01/2019	Refuse Collection	540.00
Bithell's Waste Disposal LTD	17/01/2019	Refuse Collection	707.66
Bithell's Waste Disposal LTD	24/01/2019	Refuse Collection	1,928.52
Bithell's Waste Disposal LTD	25/01/2019	Refuse Collection	500.00
Bithell's Waste Disposal LTD	25/01/2019	Refuse Collection	540.00
Bithell's Waste Disposal LTD	25/01/2019	Refuse Collection	540.00
Bithell's Waste Disposal LTD	07/02/2019	Refuse Collection	741.32
Bithell's Waste Disposal LTD	12/02/2019	HRA Programmed Works	761.24
Bithell's Waste Disposal LTD	12/02/2019	HRA Programmed Works	889.44
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	511.00
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	516.40
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	518.20
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	539.26
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	588.40
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	614.50

Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	616.48
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	632.32
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	1,174.84
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	636.28
Bithell's Waste Disposal LTD	18/02/2019	Waste and Recycling	545.20
Bithell's Waste Disposal LTD	21/02/2019	Equipment Hire	2,496.78
Bithell's Waste Disposal LTD	21/02/2019	Equipment Hire	3,904.10
Bithell's Waste Management LTD	07/03/2019	Equipment Hire	1,035.54
Bithell's Waste Management LTD	07/03/2019	Equipment Hire	1,780.14
Bithell's Waste Management LTD	11/03/2019	HRA Programmed Works	720.00
Bithell's Waste Management LTD	12/03/2019	Refuse Collection	1,568.86
Bithell's Waste Management LTD	12/03/2019	Refuse Collection	596.68
Bithell's Waste Management LTD	15/03/2019	Equipment Hire	1,341.16
Bithell's Waste Management LTD	15/03/2019	Refuse Collection	6,321.68
Bithell's Waste Management LTD	15/03/2019	Refuse Collection	4,011.60
Bithell's Waste Management LTD	15/03/2019	Refuse Collection	7,802.02
Bithell's Waste Management LTD	18/03/2019	HRA Programmed Works	1,024.36
Bithell's Waste Management LTD	20/03/2019	Refuse Collection	2,506.80
Bithell's Waste Management LTD	25/03/2019	Waste and Recycling	507.40
Bithell's Waste Management LTD	25/03/2019	Waste and Recycling	511.00
Bithell's Waste Management LTD	25/03/2019	Waste and Recycling	549.16
Bithell's Waste Management LTD	25/03/2019	Waste and Recycling	580.84
Bithell's Waste Management LTD	25/03/2019	Waste and Recycling	586.78
Bithell's Waste Management LTD	25/03/2019	Waste and Recycling	588.76
Blackburn IT Service Ltd T/A bbits	13/03/2019	Computer Software (Licences & Maintenance)	2,940.00
Blackburn IT Service Ltd T/A bbits	13/03/2019	Computer Software (Licences & Maintenance)	3,200.00
Blackburn With Darwen Borough Council	22/10/2018	Payments to Carers	2,060.00
Blackburns Metals Ltd	28/05/2018	Agresso Warehouse Control Account	2,659.50
Blackburns Metals Ltd	05/07/2018	Agresso Warehouse Control Account	679.50
Blackburns Metals Ltd	09/08/2018	Agresso Warehouse Control Account	680.00
Blackburns Metals Ltd	09/08/2018	Agresso Warehouse Control Account	2,375.75
Blackburns Metals Ltd	10/09/2018	Agresso Warehouse Control Account	2,675.50
Blackburns Metals Ltd	24/01/2019	Agresso Warehouse Control Account	529.50

Blackburns Metals Ltd	14/02/2019	Agresso Warehouse Control Account	700.00
Blackburns Metals Ltd	04/03/2019	Agresso Warehouse Control Account	680.00
Blackburns Metals Ltd	21/03/2019	Agresso Warehouse Control Account	2,672.00
Blackpool Council	29/10/2018	Payments to Other Local Authorities	22,500.00
Blackpool Teaching Hospitals NHS Foundation	08/05/2018	Hired & Contracted Services	1,875.85
Blackpool Teaching Hospitals NHS Foundation	06/06/2018	Payments to Health Authoritites	988.77
Blackpool Teaching Hospitals NHS Foundation	25/06/2018	Payments to Health Authoritites	1,612.64
Blackpool Teaching Hospitals NHS Foundation	23/08/2018	Payments to Health Authoritites	558.52
Blackpool Teaching Hospitals NHS Foundation	23/08/2018	Payments to Health Authoritites	1,267.96
Blackpool Teaching Hospitals NHS Foundation	13/02/2019	Payments to Health Authoritites	769.44
Blair House	03/04/2018	Permanent Care	1,665.80
Blair House	03/04/2018	Permanent Care	1,665.80
Blair House	30/04/2018	Permanent Care	1,665.80
Blair House	30/04/2018	Permanent Care	1,665.80
Blair House	29/05/2018	Permanent Care	1,665.80
Blair House	29/05/2018	Permanent Care	1,665.80
Blair House	25/06/2018	Permanent Care	1,665.80
Blair House	25/06/2018	Permanent Care	1,665.80
Blair House	24/07/2018	Permanent Care	1,665.80
Blair House	24/07/2018	Permanent Care	1,665.80
Blair House	21/08/2018	Permanent Care	1,665.80
Blair House	21/08/2018	Permanent Care	1,665.80
Blair House	18/09/2018	Permanent Care	1,665.80
Blair House	18/09/2018	Permanent Care	1,665.80
Blair House	15/10/2018	Permanent Care	1,665.80
Blair House	15/10/2018	Permanent Care	1,665.80
Blair House	12/11/2018	Permanent Care	1,665.80
Blair House	12/11/2018	Permanent Care	1,665.80
Blair House	10/12/2018	Permanent Care	3,595.33
Blair House	10/12/2018	Permanent Care	4,317.06
Blair House	07/01/2019	Permanent Care	2,286.80
Blair House	07/01/2019	Permanent Care	2,519.08
Blair House	05/02/2019	Permanent Care	2,286.80

Blair House	05/02/2019	Permanent Care	2,519.08
Blair House	05/03/2019	Permanent Care	2,286.80
Blair House	05/03/2019	Permanent Care	2,519.08
Bloom Procurement Services Ltd	10/04/2018	Equipment Furniture & Materials	18,000.00
Bloom Procurement Services Ltd	26/06/2018	Professional Fees	10,000.00
Bloom Procurement Services Ltd	05/11/2018	Professional Fees	81,627.00
Bloom Procurement Services Ltd	04/12/2018	Professional Fees	12,991.64
Bluestone Childcare Ltd	13/04/2018	Nursery Grant Payments	36,231.84
Bluestone Childcare Ltd	29/05/2018	Nursery Grant Payments	12,935.46
Bluestone Childcare Ltd	04/09/2018	Nursery Grant Payments	23,271.36
Bluestone Childcare Ltd	30/10/2018	Nursery Grant Payments	8,791.44
Bluestone Childcare Ltd	11/01/2019	Nursery Grant Payments	21,869.76
Bluestone Childcare Ltd	26/02/2019	Nursery Grant Payments	6,604.29
Blundell's Pharmacy Ltd T/A Manor Pharmacy	13/04/2018	Housing Support / Drugs and Alcohol	561.60
Blundell's Pharmacy Ltd T/A Manor Pharmacy	29/08/2018	Equipment Furniture & Materials	1,048.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	29/08/2018	Equipment Furniture & Materials	1,187.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	14/01/2019	Equipment Furniture & Materials	549.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	14/01/2019	Equipment Furniture & Materials	633.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	14/01/2019	Equipment Furniture & Materials	605.00
BMH Training Limited	13/11/2018	Professional Fees	512.00
BMH Training Limited	28/11/2018	Professional Fees	766.00
BMH Training Limited	02/01/2019	Professional Fees	646.00
BMH Training Limited	29/01/2019	Professional Fees	900.60
BMH Training Limited	20/02/2019	Professional Fees	838.00
BMH Training Limited	21/02/2019	Professional Fees	886.30
BMH Training Limited	11/03/2019	Professional Fees	508.00
BMH Training Limited	19/03/2019	Professional Fees	946.00
BMH Training Limited	29/03/2019	Professional Fees	1,434.00
Bold Communications Ltd	07/06/2018	Repairs To Equipment	2,279.00
Bolton at Home Lld	12/12/2018	Professional Fees	4,500.00
Bolton at Home Lld	21/01/2019	Professional Fees	4,500.00
Bolton Caledonian Pipe Band	30/11/2018	Hired & Contracted Services	500.00
Bolton Caledonian Pipe Band	30/11/2018	Hired & Contracted Services	500.00

Bolton College	10/01/2019	Private Education Services	31,038.74
Bolton Council	23/05/2018	Permanent Care	27,000.00
Bolton Council	19/06/2018	Marketing & Publicity	6,036.00
Bolton Council	10/10/2018	Payments to Private Contractors	4,417.00
Bolton Council	15/10/2018	Payments to Voluntary Organisations	34,905.00
Bolton Council	24/10/2018	Home To School	816.00
Bolton Council	25/10/2018	Home To School	2,640.00
Bolton Council	23/11/2018	Professional Fees	14,569.15
Bolton Council	28/01/2019	Home To School	2,238.00
Bolton Council	18/03/2019	Precepts and Levies	183,467.00
Bolton Council	19/03/2019	Payments to Other Local Authorities	14,700.00
Bolton Engineering Products Ltd	23/04/2018	Agresso Warehouse Control Account	612.00
Bolton Engineering Products Ltd	05/06/2018	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	05/06/2018	Agresso Warehouse Control Account	734.40
Bolton Engineering Products Ltd	12/06/2018	Agresso Warehouse Control Account	734.40
Bolton Engineering Products Ltd	11/07/2018	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	11/07/2018	Agresso Warehouse Control Account	702.00
Bolton Engineering Products Ltd	11/07/2018	Agresso Warehouse Control Account	842.40
Bolton Engineering Products Ltd	08/08/2018	Agresso Warehouse Control Account	550.80
Bolton Engineering Products Ltd	08/08/2018	Agresso Warehouse Control Account	842.40
Bolton Engineering Products Ltd	09/08/2018	Agresso Warehouse Control Account	1,038.80
Bolton Engineering Products Ltd	13/09/2018	Agresso Warehouse Control Account	702.00
Bolton Engineering Products Ltd	18/10/2018	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	18/10/2018	Agresso Warehouse Control Account	612.00
Bolton Engineering Products Ltd	31/10/2018	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	31/10/2018	Agresso Warehouse Control Account	734.40
Bolton Engineering Products Ltd	28/11/2018	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	03/01/2019	Agresso Warehouse Control Account	734.40
Bolton Engineering Products Ltd	24/01/2019	Agresso Warehouse Control Account	612.00
Bolton Engineering Products Ltd	19/02/2019	Agresso Warehouse Control Account	612.00
Bolton Engineering Products Ltd	19/02/2019	Agresso Warehouse Control Account	702.00
Bolton Engineering Products Ltd	19/02/2019	Agresso Warehouse Control Account	734.40
Bolton Engineering Products Ltd	19/02/2019	Agresso Warehouse Control Account	856.80

Bolton Engineering Products Ltd	28/03/2019	Agresso Warehouse Control Account	734.40
Bolton Engineering Products Ltd	29/03/2019	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	29/03/2019	Agresso Warehouse Control Account	612.00
Bolton NHS Foundadtion Trust	06/04/2018	Payments to Voluntary Organisations	33,252.00
Bolton NHS Foundadtion Trust	27/04/2018	Payments to Voluntary Organisations	13,011.30
Bond Care (The Spinney) Limited	03/04/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	03/04/2018	Respite Care	1,666.88
Bond Care (The Spinney) Limited	03/04/2018	Permanent Care	1,916.00
Bond Care (The Spinney) Limited	30/04/2018	Respite Care	778.64
Bond Care (The Spinney) Limited	30/04/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	30/04/2018	Permanent Care	1,916.00
Bond Care (The Spinney) Limited	29/05/2018	Respite Care	1,092.00
Bond Care (The Spinney) Limited	29/05/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	29/05/2018	Permanent Care	2,092.00
Bond Care (The Spinney) Limited	25/06/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	25/06/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	24/07/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	24/07/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	24/07/2018	Respite Care	2,970.00
Bond Care (The Spinney) Limited	21/08/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	21/08/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	18/09/2018	Respite Care	850.00
Bond Care (The Spinney) Limited	18/09/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	18/09/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	18/09/2018	Permanent Care	5,303.57
Bond Care (The Spinney) Limited	15/10/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	15/10/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	15/10/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	15/10/2018	Permanent Care	28,265.29
Bond Care (The Spinney) Limited	12/11/2018	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	12/11/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	12/11/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	12/11/2018	Permanent Care	4,857.14

Bond Care (The Spinney) Limited	10/12/2018	Permanent Care	1,700.00
Bond Care (The Spinney) Limited	10/12/2018	Respite Care	1,940.14
Bond Care (The Spinney) Limited	10/12/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	10/12/2018	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	07/01/2019	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	07/01/2019	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	07/01/2019	Permanent Care	5,119.70
Bond Care (The Spinney) Limited	05/02/2019	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	05/02/2019	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	05/02/2019	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	05/03/2019	Permanent Care	1,666.88
Bond Care (The Spinney) Limited	05/03/2019	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	05/03/2019	Permanent Care	1,980.00
Bond Care (The Spinney) Limited	05/03/2019	Respite Care	2,260.18
Boo Coaching & Consulting Ltd	18/10/2018	Professional Fees	12,844.00
BookingBug Ltd	28/02/2019	Computer Software (Licences & Maintenance)	6,000.00
Bookpoint Ltd	27/03/2019	Equipment Furniture & Materials	875.00
Boots The Chemist Ltd	10/04/2018	Housing Support / Drugs and Alcohol	546.00
Boots The Chemist Ltd	10/04/2018	Housing Support / Drugs and Alcohol	977.60
Boots The Chemist Ltd	13/04/2018	Housing Support / Drugs and Alcohol	644.80
Boots The Chemist Ltd	29/08/2018	Equipment Furniture & Materials	846.00
Boots The Chemist Ltd	29/08/2018	Equipment Furniture & Materials	878.00
Boots The Chemist Ltd	29/08/2018	Equipment Furniture & Materials	839.00
Boots The Chemist Ltd	29/08/2018	Equipment Furniture & Materials	1,010.00
Boots The Chemist Ltd	17/12/2018	Equipment Furniture & Materials	673.00
Boots The Chemist Ltd	08/01/2019	Equipment Furniture & Materials	500.00
Boots The Chemist Ltd	14/01/2019	Equipment Furniture & Materials	611.00
Boots The Chemist Ltd	14/01/2019	Equipment Furniture & Materials	793.00
Boots The Chemist Ltd	14/01/2019	Equipment Furniture & Materials	512.00
Boots The Chemist Ltd	30/01/2019	Payments to Health Authoritites	510.00
Borough Wide Community Network	28/11/2018	Equipment Furniture & Materials	2,000.00
Borough Wide Community Network	28/01/2019	Payments to Voluntary Organisations	1,999.12
Borsdane Friends Group (BFG)	18/09/2018	Grants to External Bodies	1,000.00

Borsdane Friends Group (BFG)	04/03/2019	Payments to Voluntary Organisations	2,000.00
Bottomline Technologies Limited	04/05/2018	Computer Software (Licences & Maintenance)	1,000.00
Bottomline Technologies Limited	10/05/2018	Computer Software (Licences & Maintenance)	578.96
Bottomline Technologies Limited	10/05/2018	Computer Software (Licences & Maintenance)	2,851.99
Bottomline Technologies Limited	24/05/2018	Computer Software (Licences & Maintenance)	1,000.00
Bottomline Technologies Limited	31/05/2018	Computer Software (Licences & Maintenance)	1,000.00
Bottomline Technologies Limited	07/08/2018	Computer Software (Licences & Maintenance)	1,000.00
Bottomline Technologies Limited	15/08/2018	Computer Software (Licences & Maintenance)	1,000.00
Bottomline Technologies Limited	19/10/2018	Computer Software (Licences & Maintenance)	1,000.00
Bottomline Technologies Limited	19/10/2018	Computer Software (Licences & Maintenance)	1,000.00
Bottomline Technologies Limited	16/11/2018	Computer Software (Licences & Maintenance)	4,260.76
Bottomline Technologies Limited	24/01/2019	Computer Software (Licences & Maintenance)	2,937.54
BounceBack Safety Surfaces Ltd	13/04/2018	Payments to Private Contractors	687.00
BounceBack Safety Surfaces Ltd	02/05/2018	Payments to Private Contractors	1,450.00
BounceBack Safety Surfaces Ltd	01/06/2018	Grounds Maintenance	1,400.00
BounceBack Safety Surfaces Ltd	02/07/2018	Repairs To Equipment	1,200.00
BounceBack Safety Surfaces Ltd	15/08/2018	Payments to Private Contractors	1,243.00
BounceBack Safety Surfaces Ltd	15/08/2018	Payments to Private Contractors	1,269.00
BounceBack Safety Surfaces Ltd	15/08/2018	Payments to Private Contractors	1,405.00
BounceBack Safety Surfaces Ltd	27/08/2018	Payments to Private Contractors	980.00
BounceBack Safety Surfaces Ltd	27/08/2018	Payments to Private Contractors	1,735.00
BounceBack Safety Surfaces Ltd	27/08/2018	Payments to Private Contractors	2,600.00
Brabbin & Rudd Ltd	12/07/2018	Equipment Furniture & Materials	939.99
Bradshaw Legal Solicitors Ltd	14/08/2018	Insurance Work and Claims	3,989.00
Bradshaw Medical Centre	30/08/2018	Payments to Health Authoritites	664.34
Bramall Quicks Dealership Ltd t/a Quickco	11/05/2018	Direct Materials	872.56
Bramall Quicks Dealership Ltd t/a Quickco	05/06/2018	Direct Materials	885.16
Bramall Quicks Dealership Ltd t/a Quickco	05/07/2018	Direct Materials	572.59
Breastfeeding Together	10/04/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	10/05/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	06/06/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	17/07/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	10/08/2018	Payments to Voluntary Organisations	15,975.00

Breastfeeding Together	10/09/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	15/10/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	13/11/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	07/12/2018	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	22/01/2019	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	13/02/2019	Payments to Voluntary Organisations	15,975.00
Breastfeeding Together	13/03/2019	Payments to Voluntary Organisations	15,975.00
Breheny Security Limited	07/12/2018	Professional Fees	800.00
Brian King Flooring	02/08/2018	Equipment Furniture & Materials	675.00
Brian Westhead T/A B & C Contractors	10/04/2018	Payments to Private Contractors	4,305.00
Brian Westhead T/A B & C Contractors	16/07/2018	Payments to Private Contractors	600.00
Brian Westhead T/A B & C Contractors	12/09/2018	Payments to Private Contractors	625.00
Bridge 4 Learning Education Services Limited	20/03/2019	Private Education Services	16,370.40
Bridge to Learning Ltd	27/03/2019	Professional Fees	542.10
Bridgewater Community Healthcare	06/04/2018	Payments to Health Authoritites	13,109.13
Bridgewater Community Healthcare	09/04/2018	Payments to Health Authoritites	3,550.66
Bridgewater Community Healthcare	12/04/2018	Hired & Contracted Services	833.34
Bridgewater Community Healthcare	12/04/2018	Hired & Contracted Services	1,257.00
Bridgewater Community Healthcare	20/04/2018	Payments to Health Authoritites	82,087.92
Bridgewater Community Healthcare	20/04/2018	Payments to Health Authoritites	450,240.66
Bridgewater Community Healthcare	23/04/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	27/04/2018	Payments to Health Authoritites	19,486.75
Bridgewater Community Healthcare	27/04/2018	Payments to Voluntary Organisations	13,391.00
Bridgewater Community Healthcare	01/05/2018	Payments to Health Authoritites	2,989.13
Bridgewater Community Healthcare	09/05/2018	Payments to Health Authoritites	2,989.13
Bridgewater Community Healthcare	10/05/2018	Payments to Health Authoritites	82,087.92
Bridgewater Community Healthcare	10/05/2018	Payments to Health Authoritites	450,240.67
Bridgewater Community Healthcare	14/05/2018	Payments to Health Authoritites	19,486.75
Bridgewater Community Healthcare	17/05/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	17/05/2018	Payments to Health Authoritites	3,000,000.00
Bridgewater Community Healthcare	18/05/2018	Payments to Health Authoritites	10,346.92
Bridgewater Community Healthcare	06/06/2018	Payments to Health Authoritites	10,346.91
Bridgewater Community Healthcare	07/06/2018	Payments to Health Authoritites	1,904.75

Bridgewater Community Healthcare	11/06/2018	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	11/06/2018	Equipment Furniture & Materials	50,216.00
Bridgewater Community Healthcare	12/06/2018	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	18/06/2018	Payments to Health Authoritites	3,016.74
Bridgewater Community Healthcare	19/06/2018	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	19/06/2018	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	19/06/2018	Payments to Health Authoritites	450,780.06
Bridgewater Community Healthcare	20/06/2018	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	26/06/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	10/07/2018	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	11/07/2018	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	11/07/2018	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	11/07/2018	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	16/07/2018	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	23/07/2018	Payments to Health Authoritites	13,627.00
Bridgewater Community Healthcare	02/08/2018	Payments to Health Authoritites	2,480.23
Bridgewater Community Healthcare	07/08/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	08/08/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	10/08/2018	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	10/08/2018	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	10/08/2018	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	10/08/2018	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	10/08/2018	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	06/09/2018	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	10/09/2018	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	10/09/2018	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	10/09/2018	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	11/09/2018	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	28/09/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	01/10/2018	Payments to Health Authoritites	3,635.27
Bridgewater Community Healthcare	09/10/2018	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	09/10/2018	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	09/10/2018	Payments to Voluntary Organisations	1,908.00

Bridgewater Community Healthcare	09/10/2018	Payments to Health Authoritites	3,331.00
Bridgewater Community Healthcare	09/10/2018	Payments to Voluntary Organisations	5,647.00
Bridgewater Community Healthcare	09/10/2018	Payments to Health Authoritites	6,667.85
Bridgewater Community Healthcare	15/10/2018	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	16/10/2018	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	18/10/2018	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	23/10/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	25/10/2018	Payments to Health Authoritites	2,525.25
Bridgewater Community Healthcare	25/10/2018	Payments to Voluntary Organisations	2,525.25
Bridgewater Community Healthcare	07/11/2018	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	08/11/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	08/11/2018	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	13/11/2018	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	13/11/2018	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	16/11/2018	Payments to Voluntary Organisations	8,307.00
Bridgewater Community Healthcare	20/11/2018	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	13/12/2018	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	14/12/2018	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	14/12/2018	Payments to Health Authoritites	81,186.42
Bridgewater Community Healthcare	14/12/2018	Payments to Health Authoritites	450,780.06
Bridgewater Community Healthcare	17/12/2018	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	10/01/2019	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	11/01/2019	Payments to Health Authoritites	56,380.00
Bridgewater Community Healthcare	16/01/2019	Payments to Health Authoritites	1,000.01
Bridgewater Community Healthcare	17/01/2019	Payments to Health Authoritites	72,128.00
Bridgewater Community Healthcare	18/01/2019	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	21/01/2019	Payments to Voluntary Organisations	616.80
Bridgewater Community Healthcare	22/01/2019	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	22/01/2019	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	08/02/2019	Payments to Health Authoritites	933.45
Bridgewater Community Healthcare	08/02/2019	Payments to Health Authoritites	72,128.00
Bridgewater Community Healthcare	11/02/2019	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	11/02/2019	Payments to Health Authoritites	13,064.00

Bridgewater Community Healthcare	11/02/2019	Payments to Health Authoritites	13,064.00
Bridgewater Community Healthcare	12/02/2019	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	18/02/2019	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	18/02/2019	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	18/02/2019	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	27/02/2019	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	08/03/2019	Payments to Health Authoritites	10,359.32
Bridgewater Community Healthcare	08/03/2019	Payments to Health Authoritites	82,186.42
Bridgewater Community Healthcare	08/03/2019	Payments to Health Authoritites	450,780.07
Bridgewater Community Healthcare	12/03/2019	Payments to Health Authoritites	19,510.15
Bridgewater Community Healthcare	12/03/2019	Payments to Health Authoritites	72,128.00
Bridgewater Community Healthcare	13/03/2019	Payments to Private Contractors	13,064.00
Bridgewater Community Healthcare	22/03/2019	Payments to Health Authoritites	833.34
Bridgewater Community Healthcare	25/03/2019	Payments to Health Authoritites	1,000.00
Bridgewater Community Healthcare	28/03/2019	Payments to Voluntary Organisations	838.00
Bridgewater Community Healthcare	28/03/2019	Payments to Voluntary Organisations	1,817.12
Bridgewater Community Healthcare	28/03/2019	Payments to Voluntary Organisations	5,460.23
Bridgewater Community Healthcare	28/03/2019	Payments to Health Authoritites	3,500.00
Bridgewater Day Care	22/05/2018	Private Day Care	900.00
Bridgewater Day Care	22/05/2018	Private Day Care	1,530.00
Bridgewater Day Care	22/05/2018	Private Day Care	1,980.00
Bridgewater Day Care	22/05/2018	Private Day Care	2,115.00
Bridgewater Day Care	22/05/2018	Private Day Care	4,005.00
Bridgewater Day Care	13/06/2018	Private Day Care	990.00
Bridgewater Day Care	13/06/2018	Private Day Care	2,025.00
Bridgewater Day Care	13/06/2018	Private Day Care	2,340.00
Bridgewater Day Care	13/06/2018	Private Day Care	3,120.00
Bridgewater Day Care	13/06/2018	Private Day Care	5,400.00
Bridgewater Day Care	18/07/2018	Private Day Care	765.00
Bridgewater Day Care	18/07/2018	Private Day Care	1,710.00
Bridgewater Day Care	18/07/2018	Private Day Care	2,070.00
Bridgewater Day Care	18/07/2018	Private Day Care	3,270.00
Bridgewater Day Care	18/07/2018	Private Day Care	4,815.00

Bridgewater Day Care	08/08/2018	Private Day Care	900.00
Bridgewater Day Care	08/08/2018	Private Day Care	1,980.00
Bridgewater Day Care	08/08/2018	Private Day Care	2,025.00
Bridgewater Day Care	08/08/2018	Private Day Care	3,300.00
Bridgewater Day Care	08/08/2018	Private Day Care	5,670.00
Bridgewater Day Care	04/09/2018	Private Day Care	720.00
Bridgewater Day Care	04/09/2018	Private Day Care	990.00
Bridgewater Day Care	04/09/2018	Private Day Care	1,845.00
Bridgewater Day Care	04/09/2018	Private Day Care	2,115.00
Bridgewater Day Care	04/09/2018	Private Day Care	3,315.00
Bridgewater Day Care	04/09/2018	Private Day Care	4,980.00
Bridgewater Day Care	15/10/2018	Private Day Care	900.00
Bridgewater Day Care	15/10/2018	Private Day Care	1,800.00
Bridgewater Day Care	15/10/2018	Private Day Care	1,980.00
Bridgewater Day Care	15/10/2018	Private Day Care	3,030.00
Bridgewater Day Care	15/10/2018	Private Day Care	4,815.00
Bridgewater Day Care	10/12/2018	Private Day Care	1,395.00
Bridgewater Day Care	10/12/2018	Private Day Care	1,440.00
Bridgewater Day Care	10/12/2018	Private Day Care	1,980.00
Bridgewater Day Care	10/12/2018	Private Day Care	2,025.00
Bridgewater Day Care	10/12/2018	Private Day Care	2,025.00
Bridgewater Day Care	10/12/2018	Private Day Care	2,025.00
Bridgewater Day Care	10/12/2018	Private Day Care	3,495.00
Bridgewater Day Care	10/12/2018	Private Day Care	3,735.00
Bridgewater Day Care	10/12/2018	Private Day Care	5,160.00
Bridgewater Day Care	10/12/2018	Private Day Care	6,195.00
Bridgewater Day Care	15/01/2019	Private Day Care	675.00
Bridgewater Day Care	15/01/2019	Private Day Care	1,035.00
Bridgewater Day Care	15/01/2019	Private Day Care	1,260.00
Bridgewater Day Care	15/01/2019	Private Day Care	2,385.00
Bridgewater Day Care	15/01/2019	Private Day Care	4,275.00
Bridgewater Day Care	22/02/2019	Private Day Care	990.00
Bridgewater Day Care	22/02/2019	Private Day Care	1,075.00

Bridgewater Day Care	22/02/2019	Private Day Care	2,655.00
Bridgewater Day Care	22/02/2019	Private Day Care	3,750.00
Bridgewater Day Care	22/02/2019	Private Day Care	5,820.00
Bridgewater Day Care	14/03/2019	Private Day Care	765.00
Bridgewater Day Care	14/03/2019	Private Day Care	1,115.00
Bridgewater Day Care	14/03/2019	Private Day Care	2,070.00
Bridgewater Day Care	14/03/2019	Private Day Care	3,390.00
Bridgewater Day Care	14/03/2019	Private Day Care	5,295.00
Bridgewater Home Care	11/04/2018	Private Domicilliary	1,523.00
Bridgewater Home Care	11/04/2018	Private Domicilliary	1,555.00
Bridgewater Home Care	19/04/2018	Private Domicilliary	1,764.00
Bridgewater Home Care	27/04/2018	Private Domicilliary	870.00
Bridgewater Home Care	27/04/2018	Private Domicilliary	1,008.50
Bridgewater Home Care	27/04/2018	Private Domicilliary	1,553.50
Bridgewater Home Care	09/05/2018	Private Domicilliary	1,586.50
Bridgewater Home Care	14/05/2018	Private Domicilliary	1,586.50
Bridgewater Home Care	06/06/2018	Private Domicilliary	1,812.50
Bridgewater Home Care	15/06/2018	Private Domicilliary	1,790.38
Bridgewater Home Care	21/06/2018	Private Domicilliary	1,559.50
Bridgewater Home Care	22/06/2018	Private Domicilliary	1,595.63
Bridgewater Home Care	26/06/2018	Private Domicilliary	1,903.25
Bridgewater Home Care	03/07/2018	Private Domicilliary	1,559.50
Bridgewater Home Care	06/07/2018	Private Domicilliary	1,551.25
Bridgewater Home Care	06/07/2018	Private Domicilliary	1,559.50
Bridgewater Home Care	25/07/2018	Private Domicilliary	839.50
Bridgewater Home Care	25/07/2018	Private Domicilliary	1,459.00
Bridgewater Home Care	26/07/2018	Private Domicilliary	1,549.00
Bridgewater Home Care	06/08/2018	Private Domicilliary	850.00
Bridgewater Home Care	10/08/2018	Private Domicilliary	850.00
Bridgewater Home Care	15/08/2018	Private Domicilliary	883.00
Bridgewater Home Care	23/08/2018	Private Domicilliary	866.50
Bridgewater Home Care	23/08/2018	Private Domicilliary	905.50
Bridgewater Home Care	30/08/2018	Private Domicilliary	788.50

Bridgewater Home Care	11/09/2018	Private Domicilliary	1,014.50
Bridgewater Home Care	20/09/2018	Private Domicilliary	817.00
Bridgewater Home Care	08/10/2018	Private Domicilliary	872.50
Bridgewater Home Care	10/10/2018	Private Domicilliary	829.00
Bridgewater Home Care	17/10/2018	Private Domicilliary	822.25
Bridgewater Home Care	19/10/2018	Private Domicilliary	833.50
Bridgewater Home Care	01/11/2018	Private Domicilliary	833.50
Bridgewater Home Care	07/11/2018	Private Domicilliary	806.50
Bridgewater Home Care	19/11/2018	Private Domicilliary	835.75
Bridgewater Home Care	19/11/2018	Private Domicilliary	856.00
Bridgewater Home Care	28/11/2018	Private Domicilliary	806.50
Bridgewater Home Care	29/11/2018	Private Domicilliary	817.00
Bridgewater Home Care	06/12/2018	Private Domicilliary	831.25
Bridgewater Home Care	07/12/2018	Private Domicilliary	579.50
Bridgewater Home Care	20/12/2018	Private Domicilliary	873.38
Bridgewater Home Care	20/12/2018	Private Domicilliary	1,017.50
Bridgewater Home Care	11/01/2019	Private Domicilliary	705.68
Bridging The Gap Consultancy Ltd	04/03/2019	Professional Fees	1,425.00
Bristow & Sutor	04/04/2018	Professional Fees	2,314.91
Bristow & Sutor	04/04/2018	Professional Fees	18,072.71
Bristow & Sutor	18/04/2018	Professional Fees	15,179.87
Bristow & Sutor	18/04/2018	Professional Fees	23,789.00
Bristow & Sutor	15/05/2018	Professional Fees	542.75
Bristow & Sutor	15/05/2018	Professional Fees	16,215.50
Bristow & Sutor	11/06/2018	Professional Fees	771.47
Bristow & Sutor	11/06/2018	Professional Fees	15,477.79
Bristow & Sutor	07/08/2018	Professional Fees	10,978.62
Bristow & Sutor	09/08/2018	Professional Fees	3,473.93
Bristow & Sutor	11/09/2018	Professional Fees	995.01
Bristow & Sutor	11/09/2018	Professional Fees	6,227.58
Bristow & Sutor	25/09/2018	Professional Fees	636.13
Bristow & Sutor	25/09/2018	Professional Fees	814.11
Bristow & Sutor	25/09/2018	Professional Fees	10,978.62

Bristow & Sutor	25/10/2018	Professional Fees	1,254.01
Bristow & Sutor	25/10/2018	Professional Fees	3,079.18
Bristow & Sutor	25/10/2018	Professional Fees	6,862.85
Bristow & Sutor	25/10/2018	Professional Fees	14,576.01
Bristow & Sutor	13/12/2018	Professional Fees	1,552.33
Bristow & Sutor	13/12/2018	Professional Fees	11,514.33
Bristow & Sutor	13/12/2018	Professional Fees	12,030.48
Bristow & Sutor	20/12/2018	Professional Fees	2,967.90
Bristow & Sutor	25/01/2019	Professional Fees	661.72
Bristow & Sutor	25/01/2019	Professional Fees	904.07
Bristow & Sutor	25/01/2019	Professional Fees	11,845.17
Bristow & Sutor	15/02/2019	Professional Fees	1,389.70
Bristow & Sutor	13/03/2019	Professional Fees	3,068.22
Bristow & Sutor	13/03/2019	Professional Fees	6,895.23
Bristow & Sutor	13/03/2019	Professional Fees	13,063.67
Bristow & Sutor AOE Payments	07/08/2018	Professional Fees	733.11
Bristow & Sutor AOE Payments	09/08/2018	Professional Fees	14,636.15
BRITA Vivreau Limited	09/05/2018	Repairs & Maintenance (Landlord)	758.01
BRITA Vivreau Limited	27/07/2018	Repairs & Maintenance (Landlord)	758.01
BRITA Vivreau Limited	07/11/2018	Repairs & Maintenance (Landlord)	795.85
BRITA Vivreau Limited	04/02/2019	Repairs & Maintenance (Landlord)	795.85
Britannia Radio Cars Merseyside Ltd	13/09/2018	Home To School	540.00
British Association For Supported Employmen	29/01/2019	Professional Fees	640.00
British Ceramic Tile Ltd	02/05/2018	Agresso Warehouse Control Account	1,043.28
British Ceramic Tile Ltd	07/06/2018	Agresso Warehouse Control Account	1,043.28
British Ceramic Tile Ltd	10/08/2018	Agresso Warehouse Control Account	1,564.92
British Gas Business	23/05/2018	Electricity	570.47
British Gas Business	30/05/2018	Electricity	1,050.71
British Gas Trading Ltd	12/03/2019	Equipment Furniture & Materials	13,239.55
British Telecommunications plc	21/05/2018	Repairs To Equipment	16,330.20
British Telecommunications plc	25/05/2018	Telecommunications	1,277.62
British Telecommunications plc	29/05/2018	Repairs & Maintenance (Landlord)	1,325.00
British Telecommunications plc	19/06/2018	Telecommunications	1,310.83

British Telecommunications plc	02/07/2018	Telecommunications	1,310.83
British Telecommunications plc	18/07/2018	Telecommunications	589.65
British Telecommunications plc	18/07/2018	Telecommunications	640.02
British Telecommunications plc	18/07/2018	Telecommunications	640.03
British Telecommunications plc	18/07/2018	Telecommunications	922.45
British Telecommunications plc	24/07/2018	Telecommunications	639.38
British Telecommunications plc	24/07/2018	Telecommunications	995.87
British Telecommunications plc	24/08/2018	Telecommunications	953.70
British Telecommunications plc	02/10/2018	Telecommunications	8,505.64
British Telecommunications plc	10/10/2018	Telecommunications	768.83
British Telecommunications plc	05/11/2018	Telecommunications	722.42
British Telecommunications plc	27/11/2018	Telecommunications	708.91
British Youth Council	01/08/2018	Equipment Furniture & Materials	900.00
Brook Young People	06/08/2018	Education, Training, Exam Fees	500.00
Brookfield Care Home	10/12/2018	Permanent Care	16,595.14
Brookfield Care Home	07/01/2019	Permanent Care	1,904.36
Brookfield Care Home	05/02/2019	Permanent Care	1,904.36
Brookfield Care Home	05/03/2019	Permanent Care	1,904.36
Brookhouse Contracting Ltd	21/02/2019	Repairs & Maintenance (Landlord)	1,290.00
Brookhouse Contracting Ltd	29/03/2019	GF Capital Expenditure	9,985.00
Brooklands Childcare Ltd	13/04/2018	Nursery Grant Payments	50,410.56
Brooklands Childcare Ltd	13/04/2018	Nursery Grant Payments	50,529.60
Brooklands Childcare Ltd	13/04/2018	Nursery Grant Payments	55,562.12
Brooklands Childcare Ltd	13/04/2018	Nursery Grant Payments	76,702.18
Brooklands Childcare Ltd	14/05/2018	Nursery Grant Payments	640.19
Brooklands Childcare Ltd	14/05/2018	Nursery Grant Payments	1,415.70
Brooklands Childcare Ltd	29/05/2018	Nursery Grant Payments	19,452.04
Brooklands Childcare Ltd	29/05/2018	Nursery Grant Payments	21,805.65
Brooklands Childcare Ltd	29/05/2018	Nursery Grant Payments	24,608.54
Brooklands Childcare Ltd	29/05/2018	Nursery Grant Payments	34,535.21
Brooklands Childcare Ltd	06/06/2018	Nursery Grant Payments	3,366.00
Brooklands Childcare Ltd	03/09/2018	Nursery Grant Payments	1,064.00
Brooklands Childcare Ltd	03/09/2018	Nursery Grant Payments	1,330.00

Brooklands Childcare Ltd	04/09/2018	Nursery Grant Payments	40,308.24
Brooklands Childcare Ltd	04/09/2018	Nursery Grant Payments	42,376.32
Brooklands Childcare Ltd	04/09/2018	Nursery Grant Payments	42,437.02
Brooklands Childcare Ltd	04/09/2018	Nursery Grant Payments	53,143.44
Brooklands Childcare Ltd	07/09/2018	Nursery Grant Payments	707.85
Brooklands Childcare Ltd	08/10/2018	Professional Fees	684.00
Brooklands Childcare Ltd	29/10/2018	Professional Fees	518.14
Brooklands Childcare Ltd	30/10/2018	Nursery Grant Payments	9,745.68
Brooklands Childcare Ltd	30/10/2018	Nursery Grant Payments	16,059.66
Brooklands Childcare Ltd	30/10/2018	Nursery Grant Payments	16,364.46
Brooklands Childcare Ltd	30/10/2018	Nursery Grant Payments	27,603.96
Brooklands Childcare Ltd	12/11/2018	Nursery Grant Payments	554.40
Brooklands Childcare Ltd	12/11/2018	Nursery Grant Payments	970.20
Brooklands Childcare Ltd	12/11/2018	Nursery Grant Payments	1,386.00
Brooklands Childcare Ltd	03/12/2018	Professional Fees	732.00
Brooklands Childcare Ltd	04/12/2018	Nursery Grant Payments	1,790.40
Brooklands Childcare Ltd	04/12/2018	Nursery Grant Payments	3,017.40
Brooklands Childcare Ltd	11/01/2019	Nursery Grant Payments	37,832.40
Brooklands Childcare Ltd	11/01/2019	Nursery Grant Payments	42,361.44
Brooklands Childcare Ltd	11/01/2019	Nursery Grant Payments	44,082.90
Brooklands Childcare Ltd	11/01/2019	Nursery Grant Payments	53,627.64
Brooklands Childcare Ltd	26/02/2019	Nursery Grant Payments	11,344.41
Brooklands Childcare Ltd	26/02/2019	Nursery Grant Payments	12,989.72
Brooklands Childcare Ltd	26/02/2019	Nursery Grant Payments	14,927.55
Brooklands Childcare Ltd	26/02/2019	Nursery Grant Payments	19,349.76
Brooklands Childcare Ltd	28/02/2019	Nursery Grant Payments	3,800.00
Brooklands Childcare Ltd	13/03/2019	Nursery Grant Payments	598.95
Brooklands Childcare Ltd	13/03/2019	Nursery Grant Payments	816.75
Brooklands Childcare Ltd	13/03/2019	Nursery Grant Payments	1,361.25
Brooklands Childcare Ltd	14/03/2019	Nursery Grant Payments	2,546.00
Brooklands Childcare Ltd	19/03/2019	Nursery Grant Payments	3,664.20
Brooklyn Home Ltd t/a Ann Slade Care Home	03/04/2018	Permanent Care	1,895.88
Brooklyn Home Ltd t/a Ann Slade Care Home	30/04/2018	Permanent Care	4,138.66

Brooklyn Home Ltd t/a Ann Slade Care Home	29/05/2018	Permanent Care	2,047.20
Brooklyn Home Ltd t/a Ann Slade Care Home	25/06/2018	Permanent Care	2,047.20
Brookmill Medical Centre	10/05/2018	Payments to Health Authoritites	839.28
Brookmill Medical Centre	10/05/2018	Payments to Health Authoritites	1,037.16
Brookmill Medical Centre	19/07/2018	Payments to Voluntary Organisations	839.16
Brookmill Medical Centre	19/07/2018	Payments to Voluntary Organisations	1,048.68
Brookmill Medical Centre	30/11/2018	Payments to Voluntary Organisations	1,223.64
Brookmill Medical Centre	30/11/2018	Payments to Voluntary Organisations	1,247.44
Brothers Of Charity	06/04/2018	Payments to Private Contractors	4,447.75
Brothers Of Charity	16/04/2018	Private Day Care	7,971.20
Brothers Of Charity	19/04/2018	Private Day Care	887.44
Brothers Of Charity	20/04/2018	Private Day Care	2,759.48
Brothers Of Charity	20/04/2018	Private Day Care	2,759.48
Brothers Of Charity	20/04/2018	Private Day Care	2,759.48
Brothers Of Charity	04/05/2018	Private Day Care	1,249.44
Brothers Of Charity	04/05/2018	Private Day Care	1,435.28
Brothers Of Charity	11/05/2018	Private Day Care	887.44
Brothers Of Charity	11/05/2018	Private Day Care	2,759.48
Brothers Of Charity	18/05/2018	Payments to Private Contractors	4,447.76
Brothers Of Charity	18/05/2018	Payments to Private Contractors	4,447.76
Brothers Of Charity	26/06/2018	Private Day Care	2,759.48
Brothers Of Charity	06/07/2018	Private Day Care	923.52
Brothers Of Charity	06/07/2018	Private Day Care	2,871.72
Brothers Of Charity	23/07/2018	Private Day Care	1,288.20
Brothers Of Charity	24/07/2018	Private Day Care	1,519.32
Brothers Of Charity	27/07/2018	Payments to Private Contractors	4,628.76
Brothers Of Charity	30/07/2018	Private Day Care	923.52
Brothers Of Charity	01/08/2018	Payments to Private Contractors	4,626.76
Brothers Of Charity	07/08/2018	Private Day Care	887.44
Brothers Of Charity	07/08/2018	Private Day Care	1,288.20
Brothers Of Charity	10/08/2018	Private Day Care	2,871.72
Brothers Of Charity	10/08/2018	Private Day Care	2,759.48
Brothers Of Charity	10/08/2018	Payments to Private Contractors	4,447.76

Brothers Of Charity	05/09/2018	Private Day Care	887.44
Brothers Of Charity	05/09/2018	Private Day Care	1,288.20
Brothers Of Charity	05/09/2018	Private Day Care	2,759.48
Brothers Of Charity	11/09/2018	Private Day Care	887.44
Brothers Of Charity	11/09/2018	Private Day Care	887.44
Brothers Of Charity	11/09/2018	Private Day Care	2,871.72
Brothers Of Charity	17/10/2018	Private Day Care	887.44
Brothers Of Charity	26/10/2018	Payments to Private Contractors	4,445.76
Brothers Of Charity	01/11/2018	Private Day Care	887.44
Brothers Of Charity	02/11/2018	Payments to Private Contractors	4,445.76
Brothers Of Charity	02/11/2018	Payments to Private Contractors	4,445.76
Brothers Of Charity	21/11/2018	Private Day Care	887.44
Brothers Of Charity	03/12/2018	Private Day Care	887.44
Brothers Of Charity	04/12/2018	Payments to Private Contractors	4,445.76
Brothers Of Charity	22/02/2019	Private Day Care	887.44
Brothers Of Charity	26/02/2019	Payments to Private Contractors	4,445.76
Brothers Of Charity	21/03/2019	Payments to Private Contractors	4,445.76
Brothers Of Charity	21/03/2019	Private Day Care	887.44
Browne Jacobson LLP	24/05/2018	Insurance Work and Claims	6,207.00
Browne Jacobson LLP	17/07/2018	Insurance Work and Claims	1,566.00
Browne Jacobson LLP	17/07/2018	Insurance Work and Claims	980.00
Browne Jacobson LLP	23/10/2018	Insurance Work and Claims	4,260.45
Browne Jacobson LLP	17/01/2019	Insurance Work and Claims	25,000.00
Browne Jacobson LLP	22/01/2019	Insurance Work and Claims	687.50
Browne Jacobson LLP	22/01/2019	Insurance Work and Claims	522.00
Browne Jacobson LLP	13/02/2019	Insurance Work and Claims	726.00
Browne Jacobson LLP	07/03/2019	Insurance Work and Claims	15,000.00
Brownedge St Marys Catholic High School	08/05/2018	Education, Training, Exam Fees	1,500.00
Brownedge St Marys Catholic High School	12/02/2019	Payments to Other Local Authorities	1,333.00
Browns Short Break Respite Ltd	25/06/2018	Respite Care	840.00
Browns Short Break Respite Ltd	25/06/2018	Respite Care	980.00
Browns Short Break Respite Ltd	24/07/2018	Respite Care	560.00
Browns Short Break Respite Ltd	21/08/2018	Respite Care	1,540.00

Browns Short Break Respite Ltd	21/08/2018	Respite Care	3,500.00
Browns Short Break Respite Ltd	18/09/2018	Respite Care	560.00
Browns Short Break Respite Ltd	15/10/2018	Respite Care	560.00
Browns Short Break Respite Ltd	15/10/2018	Respite Care	1,260.00
Browns Short Break Respite Ltd	07/01/2019	Respite Care	560.00
Browns Short Break Respite Ltd	05/02/2019	Respite Care	560.00
Browns Short Break Respite Ltd	05/03/2019	Respite Care	700.00
Broxap Ltd	17/07/2018	Equipment Furniture & Materials	2,781.00
Broxap Ltd	05/10/2018	Equipment Furniture & Materials	566.00
Broxap Ltd	05/10/2018	Equipment Furniture & Materials	1,398.00
Broxap Ltd	14/12/2018	Equipment Furniture & Materials	566.00
Broxap Ltd	15/02/2019	GF Capital Expenditure	13,226.00
Brunswick Ss Recreation Club	21/05/2018	Grants to External Bodies	1,000.00
Bryn Christian Community Church	12/06/2018	Grants to External Bodies	1,000.00
Bryn Cross Surgery	10/04/2018	Payments to Health Authoritites	681.66
Bryn Cross Surgery	01/05/2018	Payments to Voluntary Organisations	681.66
Bryn Cross Surgery	17/07/2018	Payments to Health Authoritites	635.04
Bryn Cross Surgery	17/07/2018	Payments to Health Authoritites	961.73
Bryn Cross Surgery	19/10/2018	Payments to Health Authoritites	734.34
Bryn Cross Surgery	14/01/2019	Payments to Voluntary Organisations	704.97
Bryn Specials Badminton Club	09/05/2018	Payments to Voluntary Organisations	1,000.00
Bryn Specials Badminton Club	09/07/2018	Grants to External Bodies	500.00
BSI	17/08/2018	Computer Software (Licences & Maintenance)	731.00
BSI	17/08/2018	Computer Software (Licences & Maintenance)	731.00
BSI	17/08/2018	Computer Software (Licences & Maintenance)	731.00
BT Global Services	10/05/2018	Repairs To Equipment	588.00
BT Payment Services Ltd	13/04/2018	Telecommunications	10,060.20
BT Payment Services Ltd	13/04/2018	Telecommunications	13,163.20
BT Payment Services Ltd	19/04/2018	Telecommunications	515.82
BT Payment Services Ltd	20/04/2018	Telecommunications	581.96
BT Payment Services Ltd	26/04/2018	Telecommunications	530.40
BT Payment Services Ltd	30/04/2018	Telecommunications	1,737.00
BT Payment Services Ltd	30/04/2018	Telecommunications	1,810.58

BT Payment Services Ltd	25/05/2018	Telecommunications	581.96
BT Payment Services Ltd	30/05/2018	Telecommunications	6,812.78
BT Payment Services Ltd	02/07/2018	Telecommunications	1,010.08
BT Payment Services Ltd	04/07/2018	Telecommunications	619.11
BT Payment Services Ltd	11/07/2018	Telecommunications	534.45
BT Payment Services Ltd	16/07/2018	Hired & Contracted Services	7,513.67
BT Payment Services Ltd	18/07/2018	Telecommunications	1,040.01
BT Payment Services Ltd	18/07/2018	Telecommunications	1,162.68
BT Payment Services Ltd	18/07/2018	Telecommunications	2,212.00
BT Payment Services Ltd	24/07/2018	Telecommunications	1,045.49
BT Payment Services Ltd	25/07/2018	Telecommunications	1,834.94
BT Payment Services Ltd	25/07/2018	Telecommunications	2,036.01
BT Payment Services Ltd	25/07/2018	Telecommunications	619.11
BT Payment Services Ltd	28/08/2018	Telecommunications	801.83
BT Payment Services Ltd	01/10/2018	Telecommunications	980.05
BT Payment Services Ltd	03/10/2018	HRA Programmed Works	2,365.48
BT Payment Services Ltd	03/10/2018	HRA Programmed Works	3,366.26
BT Payment Services Ltd	08/10/2018	Telecommunications	619.11
BT Payment Services Ltd	10/10/2018	Telecommunications	619.11
BT Payment Services Ltd	11/10/2018	Telecommunications	611.74
BT Payment Services Ltd	18/10/2018	Telecommunications	619.11
BT Payment Services Ltd	25/10/2018	Telecommunications	1,788.51
BT Payment Services Ltd	25/10/2018	Telecommunications	1,908.50
BT Payment Services Ltd	29/10/2018	Telecommunications	571.60
BT Payment Services Ltd	30/10/2018	Insurance Work and Claims	1,746.85
BT Payment Services Ltd	05/11/2018	Telecommunications	1,317.39
BT Payment Services Ltd	08/11/2018	Telecommunications	722.42
BT Payment Services Ltd	08/11/2018	Telecommunications	768.83
BT Payment Services Ltd	08/11/2018	Telecommunications	1,317.39
BT Payment Services Ltd	27/11/2018	Telecommunications	620.41
BT Payment Services Ltd	14/12/2018	Telecommunications	620.41
BT Payment Services Ltd	21/12/2018	Telecommunications	639.42
BT Payment Services Ltd	21/12/2018	Telecommunications	6,641.33

BT Payment Services Ltd	02/01/2019	Telecommunications	621.55
BT Payment Services Ltd	21/01/2019	Telecommunications	620.41
BT Payment Services Ltd	25/01/2019	Telecommunications	1,849.46
BT Payment Services Ltd	29/01/2019	Telecommunications	1,788.51
BT Payment Services Ltd	05/02/2019	Telecommunications	1,007.20
BT Payment Services Ltd	05/02/2019	Telecommunications	1,110.80
BT Payment Services Ltd	12/02/2019	Telecommunications	1,098.60
BT Payment Services Ltd	28/02/2019	Telecommunications	620.41
BT Payment Services Ltd	11/03/2019	Telecommunications	1,208.61
BT Payment Services Ltd	25/03/2019	Telecommunications	743.12
Buddi Limited	16/07/2018	Subscriptions	900.00
Buddi Limited	01/10/2018	Equipment Furniture & Materials	750.00
Build Materials UK Limited	04/04/2018	Agresso Warehouse Control Account	714.00
Build Materials UK Limited	04/04/2018	Agresso Warehouse Control Account	900.00
Build Materials UK Limited	15/06/2018	Agresso Warehouse Control Account	1,770.00
Build Materials UK Limited	21/06/2018	Agresso Warehouse Control Account	852.00
Build Materials UK Limited	21/06/2018	Agresso Warehouse Control Account	880.00
Build Materials UK Limited	01/08/2018	Agresso Warehouse Control Account	1,770.00
Build Materials UK Limited	10/09/2018	Agresso Warehouse Control Account	900.00
Build Materials UK Limited	13/09/2018	Agresso Warehouse Control Account	900.00
Build Materials UK Limited	13/09/2018	Agresso Warehouse Control Account	1,065.00
Build Materials UK Limited	01/11/2018	Agresso Warehouse Control Account	600.00
Build Materials UK Limited	01/11/2018	Agresso Warehouse Control Account	600.00
Build Materials UK Limited	28/11/2018	Agresso Warehouse Control Account	1,443.75
Build Materials UK Limited	18/12/2018	Agresso Warehouse Control Account	900.00
Build Materials UK Limited	18/12/2018	Agresso Warehouse Control Account	1,200.00
Build Materials UK Limited	18/12/2018	Agresso Warehouse Control Account	1,434.50
Build Materials UK Limited	03/01/2019	Agresso Warehouse Control Account	1,770.00
Build Materials UK Limited	28/01/2019	Agresso Warehouse Control Account	510.00
Build Materials UK Limited	04/03/2019	Agresso Warehouse Control Account	1,350.00
Build Materials UK Limited	15/03/2019	Agresso Warehouse Control Account	1,102.50
Build Materials UK Limited	29/03/2019	Agresso Warehouse Control Account	796.00
Buildbase Civils & Lintels	23/11/2018	Direct Materials	563.00

Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
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Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,916.00
Bupa Care Services	03/04/2018	Permanent Care	1,932.00
Bupa Care Services	03/04/2018	Permanent Care	1,932.00
Bupa Care Services	03/04/2018	Permanent Care	1,960.00
Bupa Care Services	03/04/2018	Permanent Care	1,960.00
Bupa Care Services	03/04/2018	Permanent Care	1,987.40
Bupa Care Services	03/04/2018	Permanent Care	2,003.40
Bupa Care Services	03/04/2018	Respite Care	2,805.57
Bupa Care Services	03/04/2018	Nursing Care	3,412.87
Bupa Care Services	03/04/2018	Permanent Care	3,626.71
Bupa Care Services	03/04/2018	Permanent Care	4,091.08
Bupa Care Services	03/04/2018	Permanent Care	6,637.57
Bupa Care Services	03/04/2018	Respite Care	10,538.00
Bupa Care Services	30/04/2018	Nursing Care	632.64

Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
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Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,180.00
Bupa Care Services	29/05/2018	Permanent Care	2,371.29
Bupa Care Services	29/05/2018	Permanent Care	2,428.57
Bupa Care Services	29/05/2018	Respite Care	2,540.00
Bupa Care Services	29/05/2018	Permanent Care	2,757.86
Bupa Care Services	29/05/2018	Respite Care	3,018.00
Bupa Care Services	29/05/2018	Respite Care	3,029.28
Bupa Care Services	29/05/2018	Permanent Care	3,521.00
Bupa Care Services	29/05/2018	Permanent Care	3,703.57
Bupa Care Services	29/05/2018	Permanent Care	8,319.00
Bupa Care Services	29/05/2018	Permanent Care	10,049.29
Bupa Care Services	29/05/2018	Permanent Care	13,881.29
Bupa Care Services	25/06/2018	Nursing Care	632.64
Bupa Care Services	25/06/2018	Nursing Care	632.64
Bupa Care Services	25/06/2018	Nursing Care	632.64

Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Nursing Care	632.64
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Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Nursing Care	632.64
Bupa Care Services	21/08/2018	Respite Care	646.71
Bupa Care Services	21/08/2018	Nursing Care	835.99
Bupa Care Services	21/08/2018	Nursing Care	948.96
Bupa Care Services	21/08/2018	Permanent Care	1,532.00
Bupa Care Services	21/08/2018	Permanent Care	1,532.00
Bupa Care Services	21/08/2018	Permanent Care	1,532.00
Bupa Care Services	21/08/2018	Permanent Care	1,532.00
Bupa Care Services	21/08/2018	Permanent Care	1,700.00
Bupa Care Services	21/08/2018	Permanent Care	1,700.00

Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
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Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Permanent Care	2,012.00
Bupa Care Services	15/10/2018	Respite Care	2,970.00
Bupa Care Services	15/10/2018	Nursing Care	3,389.14
Bupa Care Services	15/10/2018	Respite Care	3,960.00
Bupa Care Services	15/10/2018	Permanent Care	4,239.57
Bupa Care Services	15/10/2018	Permanent Care	4,311.43
Bupa Care Services	15/10/2018	Respite Care	5,389.29
Bupa Care Services	15/10/2018	Respite Care	6,010.72
Bupa Care Services	12/11/2018	Nursing Care	632.64
Bupa Care Services	12/11/2018	Nursing Care	632.64

Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
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Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,012.00
Bupa Care Services	12/11/2018	Permanent Care	2,230.00
Bupa Care Services	12/11/2018	Permanent Care	2,357.43
Bupa Care Services	12/11/2018	Permanent Care	2,367.86
Bupa Care Services	12/11/2018	Nursing Care	2,372.40
Bupa Care Services	12/11/2018	Respite Care	2,730.57
Bupa Care Services	12/11/2018	Permanent Care	2,740.00
Bupa Care Services	12/11/2018	Nursing Care	2,824.29
Bupa Care Services	12/11/2018	Permanent Care	3,217.86
Bupa Care Services	12/11/2018	Permanent Care	3,880.29
Bupa Care Services	12/11/2018	Permanent Care	4,130.22
Bupa Care Services	12/11/2018	Permanent Care	4,376.00
Bupa Care Services	12/11/2018	Respite Care	5,020.71

Bupa Care Services	10/12/2018	Permanent Care	2,514.50
Bupa Care Services	10/12/2018	Respite Care	2,545.72
Bupa Care Services	10/12/2018	Respite Care	2,550.00
Bupa Care Services	10/12/2018	Permanent Care	3,252.86
Bupa Care Services	10/12/2018	Permanent Care	3,764.29
Bupa Care Services	10/12/2018	Respite Care	5,548.00
Bupa Care Services	10/12/2018	Nursing Care	9,123.01
Bupa Care Services	10/12/2018	Nursing Care	18,297.21
Bupa Care Services	05/02/2019	Permanent Care	970.00
Bupa Care Services	05/02/2019	Permanent Care	2,227.57
Bupa Care Services	05/02/2019	Permanent Care	4,311.43
Bureau Veritas UK Ltd	17/12/2018	Hired & Contracted Services	2,333.20
Burgess Roughton Ltd	18/02/2019	Highways Maintenance	6,387.50
Burscough Priory Science College	21/06/2018	Payments to Other Local Authorities	999.00
Bury Council	12/11/2018	Payments to Other Local Authorities	834.00
Business Risk Management LTD	26/11/2018	Professional Fees	1,598.50
Busy Bees Childrens Day Nursery	07/08/2018	Private Education Services	1,710.00
Busy Bees Nursery - Wigan Scholes	13/04/2018	Nursery Grant Payments	56,544.00
Busy Bees Nursery - Wigan Scholes	29/05/2018	Nursery Grant Payments	20,777.40
Busy Bees Nursery - Wigan Scholes	07/09/2018	Nursery Grant Payments	950.40
Busy Bees Nursery - Wigan Scholes	30/10/2018	Nursery Grant Payments	38,869.60
Busy Bees Nursery - Wigan Scholes	12/11/2018	Nursery Grant Payments	669.90
Busy Bees Nursery - Wigan Scholes	11/01/2019	Nursery Grant Payments	32,989.44
Busy Bees Nursery - Wigan Scholes	26/02/2019	Nursery Grant Payments	12,556.61
Busy Bees Nursery - Wigan Scholes	13/03/2019	Nursery Grant Payments	653.40
Buttons & Bows P D N	13/04/2018	Nursery Grant Payments	34,901.28
Buttons & Bows P D N	29/05/2018	Nursery Grant Payments	15,512.07
Buttons & Bows P D N	10/07/2018	Nursery Grant Payments	2,589.60
Buttons & Bows P D N	04/09/2018	Nursery Grant Payments	27,822.48
Buttons & Bows P D N	11/10/2018	Nursery Grant Payments	2,363.40
Buttons & Bows P D N	30/10/2018	Nursery Grant Payments	16,242.52
Buttons & Bows P D N	12/11/2018	Nursery Grant Payments	762.30
Buttons & Bows P D N	04/12/2018	Nursery Grant Payments	7,859.60

Buttons & Bows P D N	17/12/2018	Nursery Grant Payments	2,545.20
Buttons & Bows P D N	11/01/2019	Nursery Grant Payments	39,997.32
Buttons & Bows P D N	26/02/2019	Nursery Grant Payments	9,838.73
Buzz Bee Mini Travel	05/04/2018	Home To School	3,855.00
Buzz Bee Mini Travel	10/05/2018	Home To School	1,973.00
Buzz Bee Mini Travel	26/06/2018	Home To School	3,384.00
Buzz Bee Mini Travel	17/07/2018	Home To School	3,760.00
Buzz Bee Mini Travel	10/08/2018	Home To School	2,634.00
Buzz Bee Mini Travel	17/10/2018	Home To School	3,479.00
Buzz Bee Mini Travel	13/11/2018	Home To School	3,384.00
Buzz Bee Mini Travel	13/12/2018	Home To School	2,046.00
Buzz Bee Mini Travel	13/12/2018	Home To School	2,090.00
Buzz Bee Mini Travel	15/01/2019	Home To School	2,820.00
Buzz Bee Mini Travel	13/02/2019	Home To School	3,442.50
Buzz Bee Mini Travel	11/03/2019	Home To School	2,820.00
Buzz2Go Minibuses Ltd	09/04/2018	Payments to Private Contractors	1,725.00
Buzz2Go Minibuses Ltd	13/04/2018	Home To School	1,600.00
Buzz2Go Minibuses Ltd	13/04/2018	Home To School	1,870.00
Buzz2Go Minibuses Ltd	13/04/2018	Home To School	8,815.00
Buzz2Go Minibuses Ltd	11/05/2018	Home To School	880.00
Buzz2Go Minibuses Ltd	11/05/2018	Home To School	1,760.00
Buzz2Go Minibuses Ltd	11/05/2018	Home To School	5,044.00
Buzz2Go Minibuses Ltd	15/05/2018	Payments to Private Contractors	880.00
Buzz2Go Minibuses Ltd	25/05/2018	Payments to Private Contractors	504.00
Buzz2Go Minibuses Ltd	06/06/2018	Home To School	1,980.00
Buzz2Go Minibuses Ltd	06/06/2018	Home To School	2,540.00
Buzz2Go Minibuses Ltd	06/06/2018	Home To School	8,832.00
Buzz2Go Minibuses Ltd	08/06/2018	Payments to Private Contractors	560.00
Buzz2Go Minibuses Ltd	12/06/2018	Payments to Private Contractors	1,440.00
Buzz2Go Minibuses Ltd	11/07/2018	Home To School	2,200.00
Buzz2Go Minibuses Ltd	11/07/2018	Home To School	3,300.00
Buzz2Go Minibuses Ltd	11/07/2018	Home To School	7,080.00
Buzz2Go Minibuses Ltd	31/07/2018	Respite Care	1,600.00

Buzz2Go Minibuses Ltd	03/08/2018	Home To School	2,475.00
Buzz2Go Minibuses Ltd	03/08/2018	Home To School	5,317.00
Buzz2Go Minibuses Ltd	14/08/2018	Payments to Private Contractors	1,200.00
Buzz2Go Minibuses Ltd	17/08/2018	Payments to Private Contractors	504.00
Buzz2Go Minibuses Ltd	11/09/2018	Payments to Private Contractors	504.00
Buzz2Go Minibuses Ltd	17/10/2018	Home To School	1,650.00
Buzz2Go Minibuses Ltd	17/10/2018	Home To School	3,322.00
Buzz2Go Minibuses Ltd	17/10/2018	Home To School	3,610.00
Buzz2Go Minibuses Ltd	17/10/2018	Home To School	4,025.00
Buzz2Go Minibuses Ltd	17/10/2018	Payments to Private Contractors	1,520.00
Buzz2Go Minibuses Ltd	06/11/2018	Home To School	1,650.00
Buzz2Go Minibuses Ltd	06/11/2018	Home To School	3,222.00
Buzz2Go Minibuses Ltd	06/11/2018	Home To School	3,665.00
Buzz2Go Minibuses Ltd	06/11/2018	Home To School	4,405.00
Buzz2Go Minibuses Ltd	26/11/2018	Payments to Private Contractors	504.00
Buzz2Go Minibuses Ltd	26/11/2018	Payments to Private Contractors	1,440.00
Buzz2Go Minibuses Ltd	13/12/2018	Home To School	2,200.00
Buzz2Go Minibuses Ltd	13/12/2018	Home To School	3,938.00
Buzz2Go Minibuses Ltd	13/12/2018	Home To School	4,950.00
Buzz2Go Minibuses Ltd	13/12/2018	Home To School	5,580.00
Buzz2Go Minibuses Ltd	13/12/2018	Payments to Private Contractors	1,760.00
Buzz2Go Minibuses Ltd	17/12/2018	Payments to Private Contractors	504.00
Buzz2Go Minibuses Ltd	17/01/2019	Home To School	1,650.00
Buzz2Go Minibuses Ltd	17/01/2019	Home To School	2,685.00
Buzz2Go Minibuses Ltd	17/01/2019	Home To School	3,245.00
Buzz2Go Minibuses Ltd	17/01/2019	Home To School	3,840.00
Buzz2Go Minibuses Ltd	30/01/2019	Payments to Private Contractors	1,200.00
Buzz2Go Minibuses Ltd	13/02/2019	Home To School	1,980.00
Buzz2Go Minibuses Ltd	13/02/2019	Home To School	3,222.00
Buzz2Go Minibuses Ltd	13/02/2019	Home To School	3,955.00
Buzz2Go Minibuses Ltd	13/02/2019	Home To School	4,665.00
Buzz2Go Minibuses Ltd	06/03/2019	Payments to Private Contractors	1,360.00
Buzz2Go Minibuses Ltd	07/03/2019	Home To School	1,650.00

Buzz2Go Minibuses Ltd	07/03/2019	Home To School	2,685.00
Buzz2Go Minibuses Ltd	07/03/2019	Home To School	3,375.00
Buzz2Go Minibuses Ltd	07/03/2019	Home To School	5,480.00
Buzz2Go Minibuses Ltd	12/03/2019	Payments to Private Contractors	1,200.00
By The Bridge North West	04/05/2018	Payments to Voluntary Organisations	3,965.79
By The Bridge North West	04/05/2018	Payments to Voluntary Organisations	4,179.00
By The Bridge North West	04/05/2018	Payments to Voluntary Organisations	4,264.29
By The Bridge North West	05/06/2018	Payments to Voluntary Organisations	4,406.43
By The Bridge North West	05/06/2018	Payments to Voluntary Organisations	4,097.98
By The Bridge North West	05/06/2018	Payments to Voluntary Organisations	4,318.30
By The Bridge North West	06/07/2018	Payments to Voluntary Organisations	4,264.29
By The Bridge North West	05/09/2018	Payments to Voluntary Organisations	4,406.43
By The Bridge North West	10/10/2018	Payments to Voluntary Organisations	4,264.29
By The Bridge North West	10/10/2018	Payments to Voluntary Organisations	4,406.43
By The Bridge North West	24/10/2018	Payments to Voluntary Organisations	4,406.43
By The Bridge North West	08/02/2019	Payments to Voluntary Organisations	4,264.29
By The Bridge North West	08/02/2019	Payments to Voluntary Organisations	4,406.43
By The Bridge North West	08/02/2019	Payments to Voluntary Organisations	4,406.43
By The Bridge North West	08/02/2019	Payments to Voluntary Organisations	3,980.00
By The Bridge North West	13/03/2019	Payments to Voluntary Organisations	4,406.43
Byou +	11/04/2018	Payments to Voluntary Organisations	1,666.67
Byou +	17/07/2018	Payments to Voluntary Organisations	1,666.67
Byworth Boilers Ltd	07/08/2018	Professional Fees	3,520.00
Byworth Boilers Ltd	16/08/2018	Repairs & Maintenance (Landlord)	1,401.86
Byworth Boilers Ltd	02/10/2018	Repairs & Maintenance (Landlord)	1,040.00
C P Davidson & Sons Ltd.	23/04/2018	Direct Materials	978.18
C P Davidson & Sons Ltd.	15/05/2018	Direct Materials	569.62
C P Davidson & Sons Ltd.	21/05/2018	Direct Materials	890.24
C P Davidson & Sons Ltd.	24/05/2018	Stock Purchases	645.80
C P Davidson & Sons Ltd.	01/06/2018	Direct Materials	903.10
C P Davidson & Sons Ltd.	05/06/2018	Direct Materials	2,463.80
C P Davidson & Sons Ltd.	15/06/2018	Direct Materials	875.00
C P Davidson & Sons Ltd.	27/06/2018	Direct Materials	1,732.22

C P Davidson & Sons Ltd.	03/07/2018	Stock Purchases	500.42
C P Davidson & Sons Ltd.	20/07/2018	Direct Materials	875.00
C P Davidson & Sons Ltd.	06/09/2018	Direct Materials	902.54
C P Davidson & Sons Ltd.	12/09/2018	Vehicle and Plant Hire	1,440.00
C P Davidson & Sons Ltd.	14/09/2018	Subcontracted Repairs	875.00
C P Davidson & Sons Ltd.	01/10/2018	Direct Materials	875.00
C P Davidson & Sons Ltd.	08/10/2018	Vehicle and Plant Hire	3,680.00
C P Davidson & Sons Ltd.	29/10/2018	Subcontracted Repairs	1,941.40
C P Davidson & Sons Ltd.	29/10/2018	Subcontracted Repairs	8,713.51
C P Davidson & Sons Ltd.	06/11/2018	Vehicle and Plant Hire	1,530.00
C P Davidson & Sons Ltd.	06/11/2018	Vehicle and Plant Hire	3,200.00
C P Davidson & Sons Ltd.	14/11/2018	Direct Materials	740.00
C P Davidson & Sons Ltd.	14/11/2018	Subcontracted Repairs	14,758.05
C P Davidson & Sons Ltd.	15/11/2018	Vehicle and Plant Hire	1,600.00
C P Davidson & Sons Ltd.	20/11/2018	Stock Purchases	978.43
C P Davidson & Sons Ltd.	26/11/2018	Direct Materials	753.50
C P Davidson & Sons Ltd.	26/11/2018	Direct Materials	875.00
C P Davidson & Sons Ltd.	26/11/2018	Subcontracted Repairs	12,545.63
C P Davidson & Sons Ltd.	03/12/2018	Vehicle and Plant Hire	3,910.00
C P Davidson & Sons Ltd.	14/12/2018	Direct Materials	875.00
C P Davidson & Sons Ltd.	14/12/2018	Vehicle and Plant Hire	1,190.00
C P Davidson & Sons Ltd.	17/12/2018	Stock Purchases	569.76
C P Davidson & Sons Ltd.	17/12/2018	Direct Materials	875.54
C P Davidson & Sons Ltd.	17/12/2018	Subcontracted Repairs	1,352.68
C P Davidson & Sons Ltd.	20/12/2018	Direct Materials	875.00
C P Davidson & Sons Ltd.	20/12/2018	Stock Purchases	770.45
C P Davidson & Sons Ltd.	08/01/2019	Direct Materials	875.00
C P Davidson & Sons Ltd.	08/01/2019	Direct Materials	892.40
C P Davidson & Sons Ltd.	18/01/2019	Direct Materials	875.00
C P Davidson & Sons Ltd.	18/01/2019	Direct Materials	875.00
C P Davidson & Sons Ltd.	18/01/2019	Direct Materials	902.98
C P Davidson & Sons Ltd.	18/01/2019	Vehicle and Plant Hire	3,570.00
C P Davidson & Sons Ltd.	01/02/2019	Stock Purchases	514.63

C P Davidson & Sons Ltd.	13/02/2019	Vehicle and Plant Hire	3,910.00
C P Davidson & Sons Ltd.	26/02/2019	Direct Materials	899.50
C P Davidson & Sons Ltd.	08/03/2019	Stock Purchases	520.75
C P Davidson & Sons Ltd.	08/03/2019	Direct Materials	1,312.50
C P Davidson & Sons Ltd.	15/03/2019	Direct Materials	3,400.00
C P Davidson & Sons Ltd.	21/03/2019	Subcontracted Repairs	639.09
C P Davidson & Sons Ltd.	21/03/2019	Stock Purchases	549.04
C P L Heating & Plumbing Ltd	28/06/2018	GF Capital Expenditure	533.51
C P L Heating & Plumbing Ltd	26/07/2018	GF Capital Expenditure	21,139.43
C P L Heating & Plumbing Ltd	20/11/2018	GF Capital Expenditure	3,330.00
C P L Heating & Plumbing Ltd	08/01/2019	GF Capital Expenditure	10,518.30
C P L Heating & Plumbing Ltd	07/03/2019	GF Capital Expenditure	12,406.89
C P L Heating & Plumbing Ltd	07/03/2019	Repairs & Maintenance (Landlord)	26,207.68
Cabasa Carnival Arts CIC	24/08/2018	Professional Fees	600.00
Caci Ltd	22/03/2019	Professional Fees	3,000.00
Cad-Capture Data Services Ltd	12/04/2018	Repairs & Maintenance (Landlord)	14,065.00
Cadent Gas Limited	18/04/2018	HRA Capital Expenditure	1,494.00
Cadent Gas Limited	21/06/2018	GF Capital Expenditure	30,313.21
Cadent Gas Limited	17/07/2018	HRA Capital Expenditure	1,156.00
Cadent Gas Limited	17/07/2018	HRA Capital Expenditure	1,643.43
Cadent Gas Limited	14/08/2018	HRA Capital Expenditure	828.00
Cadent Gas Limited	14/08/2018	HRA Capital Expenditure	936.00
Cadent Gas Limited	17/10/2018	HRA Capital Expenditure	1,156.00
Cadent Gas Limited	08/11/2018	HRA Capital Expenditure	27,020.08
Cadent Gas Limited	12/11/2018	HRA Capital Expenditure	2,613.07
Cadent Gas Limited	28/11/2018	HRA Capital Expenditure	607.68
Cadent Gas Limited	24/01/2019	HRA Capital Expenditure	655.50
Cadent Gas Limited	04/03/2019	HRA Capital Expenditure	529.50
CAIS Ltd	17/08/2018	Housing Support / Drugs and Alcohol	3,500.00
Calbarrie Compliance Services	06/12/2018	Equipment Furniture & Materials	4,242.77
Calbarrie Compliance Services	12/03/2019	Equipment Furniture & Materials	1,268.55
Calderbank Childrens Safeguarding Services	21/03/2019	Education, Training, Exam Fees	840.00
Calico enterprise Ltd	09/04/2018	Professional Fees	2,500.00

Calico enterprise Ltd	09/04/2018	Professional Fees	2,500.00
Calm Training Ltd	06/07/2018	Professional Fees	2,872.00
Calm Training Ltd	09/11/2018	Professional Fees	1,561.67
Calm Training Ltd	09/11/2018	Professional Fees	3,021.00
Calm Training Ltd	19/03/2019	Professional Fees	1,404.00
Caloo Limited	21/08/2018	GF Capital Expenditure	20,000.00
Calsa Care Ltd T/A Vicarage Court Care Home	03/04/2018	Permanent Care	2,056.00
Calsa Care Ltd T/A Vicarage Court Care Home	30/04/2018	Permanent Care	2,056.00
Calsa Care Ltd T/A Vicarage Court Care Home	29/05/2018	Permanent Care	2,056.00
Calsa Care Ltd T/A Vicarage Court Care Home	25/06/2018	Permanent Care	2,056.00
Calsa Care Ltd T/A Vicarage Court Care Home	24/07/2018	Permanent Care	2,056.00
Calsa Care Ltd T/A Vicarage Court Care Home	21/08/2018	Permanent Care	2,056.00
Calsa Care Ltd T/A Vicarage Court Care Home	18/09/2018	Permanent Care	2,731.00
Calsa Care Ltd T/A Vicarage Court Care Home	15/10/2018	Permanent Care	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home	12/11/2018	Permanent Care	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home	10/12/2018	Permanent Care	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home	07/01/2019	Permanent Care	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home	05/02/2019	Permanent Care	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home	05/03/2019	Permanent Care	2,156.00
Cambian Childcare Ltd	12/04/2018	Private Education Services	13,833.33
Cambian Childcare Ltd	25/09/2018	Private Education Services	13,833.33
Cambian Childcare Ltd	19/10/2018	Payments to Voluntary Organisations	15,278.68
Cambian Childcare Ltd	29/10/2018	Payments to Voluntary Organisations	3,085.74
Cambian Childcare Ltd	29/10/2018	Payments to Voluntary Organisations	11,828.67
Cambian Childcare Ltd	29/10/2018	Payments to Voluntary Organisations	15,428.70
Cambian Childcare Ltd	29/10/2018	Payments to Voluntary Organisations	15,942.99
Cambian Childcare Ltd	29/10/2018	Payments to Voluntary Organisations	15,942.99
Cambian Childcare Ltd	07/11/2018	Payments to Voluntary Organisations	15,428.70
Cambian Childcare Ltd	19/11/2018	Payments to Voluntary Organisations	3,942.88
Cambian Childcare Ltd	19/11/2018	Payments to Voluntary Organisations	14,785.80
Cambian Childcare Ltd	19/11/2018	Payments to Voluntary Organisations	14,785.80
Cambian Childcare Ltd	17/12/2018	Payments to Voluntary Organisations	15,278.66
Cambian Childcare Ltd	05/02/2019	Payments to Voluntary Organisations	15,278.66

Cambian Childcare Ltd	08/02/2019	Payments to Voluntary Organisations	13,800.08
Cambian Childcare Ltd	20/02/2019	Private Education Services	9,365.92
Cambian Childcare Ltd	20/02/2019	Private Education Services	13,833.33
Cambian Childcare Ltd	28/02/2019	Payments to Voluntary Organisations	14,400.12
Cambian Childcare Ltd	28/02/2019	Payments to Voluntary Organisations	15,942.99
Cambian Childcare Ltd	13/03/2019	Payments to Voluntary Organisations	15,278.66
Cambian Sign Post Ltd	21/03/2019	Payments to Voluntary Organisations	15,942.99
Campbell Associates Ltd	18/07/2018	Hired & Contracted Services	800.00
Campbell Associates Ltd	20/12/2018	Equipment Furniture & Materials	1,712.00
Campbell Associates Ltd	11/02/2019	Equipment Furniture & Materials	3,044.00
Campbell Associates Ltd	26/03/2019	Equipment Furniture & Materials	860.00
Canal & River Trust	02/08/2018	Rent	819.36
Canal & River Trust	13/03/2019	GF Capital Expenditure	30,908.31
Canary Care Ltd	01/05/2018	Equipment Furniture & Materials	526.00
Cannon Sharples C of E Primary School & Nurs	23/04/2018	Internal Education Services	809.00
Cannon Sharples C of E Primary School & Nurs	23/04/2018	Internal Education Services	6,955.00
Cannon Sharples C of E Primary School & Nurs	23/04/2018	Internal Education Services	29,019.00
Cannon Sharples C of E Primary School & Nurs	25/04/2018	Internal Education Services	22,398.00
Cannon Sharples C of E Primary School & Nurs	10/05/2018	Internal Education Services	21,320.00
Cannon Sharples C of E Primary School & Nurs	08/06/2018	Internal Education Services	1,735.03
Cannon Sharples C of E Primary School & Nurs	23/07/2018	Internal Education Services	3,225.00
Cannon Sharples C of E Primary School & Nurs	30/07/2018	Internal Education Services	753.57
Cannon Sharples C of E Primary School & Nurs	03/09/2018	Internal Education Services	517.00
Cannon Sharples C of E Primary School & Nurs	03/09/2018	Internal Education Services	940.00
Cannon Sharples C of E Primary School & Nurs	03/09/2018	Internal Education Services	19,731.00
Cannon Sharples C of E Primary School & Nurs	11/09/2018	Internal Education Services	17,933.00
Cannon Sharples C of E Primary School & Nurs	17/10/2018	Internal Education Services	800.00
Cannon Sharples C of E Primary School & Nurs	18/10/2018	Internal Education Services	3,500.00
Cannon Sharples C of E Primary School & Nurs	25/10/2018	Internal Education Services	5,700.00
Cannon Sharples C of E Primary School & Nurs	12/11/2018	Internal Education Services	1,200.00
Cannon Sharples C of E Primary School & Nurs	28/11/2018	Internal Education Services	2,508.00
Cansford Laboratories Limited	14/12/2018	Professional Fees	599.00
Cansford Laboratories Limited	17/01/2019	Professional Fees	1,280.00

Capita	18/05/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	09/04/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	09/04/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	09/04/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	20/04/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	20/04/2018	Education, Training, Exam Fees	530.00
Capita Business Services Ltd	23/04/2018	Computer Software (Licences & Maintenance)	50,000.00
Capita Business Services Ltd	24/04/2018	Computer Software (Licences & Maintenance)	145,291.85
Capita Business Services Ltd	04/05/2018	Computer Software (Licences & Maintenance)	46,015.74
Capita Business Services Ltd	21/05/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	21/05/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	21/05/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	25/05/2018	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	13/06/2018	Computer Software (Licences & Maintenance)	22,939.09
Capita Business Services Ltd	19/07/2018	Computer Software (Licences & Maintenance)	172,481.34
Capita Business Services Ltd	06/08/2018	Professional Fees	625.00
Capita Business Services Ltd	04/10/2018	Computer Software (Licences & Maintenance)	3,067.00
Capita Business Services Ltd	24/10/2018	Computer Software (Licences & Maintenance)	2,000.00
Capita Business Services Ltd	15/03/2019	Education, Training, Exam Fees	500.00
Capita Business Services Ltd	19/03/2019	Education, Training, Exam Fees	500.00
Capita Property & Infrastructure LTD	15/06/2018	Hired & Contracted Services	608.40
Capita Property & Infrastructure LTD	31/01/2019	Professional Fees	4,400.00
Capita Property & Infrastructure LTD	18/02/2019	Professional Fees	4,400.00
Capita Property & Infrastructure LTD	27/03/2019	Professional Fees	3,300.00
Capstone Foster Care (north) Ltd	04/05/2018	Payments to Voluntary Organisations	3,338.77
Capstone Foster Care (north) Ltd	21/06/2018	Payments to Voluntary Organisations	3,450.07
Capstone Foster Care (north) Ltd	21/06/2018	Payments to Voluntary Organisations	3,338.77
Capstone Foster Care (north) Ltd	07/08/2018	Payments to Voluntary Organisations	3,450.07
Capstone Foster Care (north) Ltd	05/09/2018	Payments to Voluntary Organisations	3,450.07
Capstone Foster Care (north) Ltd	10/10/2018	Payments to Voluntary Organisations	3,338.77
Capstone Foster Care (north) Ltd	07/11/2018	Payments to Voluntary Organisations	3,450.07
Capstone Foster Care (north) Ltd	20/11/2018	Payments to Voluntary Organisations	3,338.77
Capstone Foster Care (north) Ltd	17/01/2019	Payments to Voluntary Organisations	3,450.07

Capstone Foster Care (north) Ltd	04/02/2019	Payments to Voluntary Organisations	3,450.07
Capstone Foster Care (north) Ltd	22/02/2019	Payments to Voluntary Organisations	3,116.19
Capstone Foster Care (north) Ltd	13/03/2019	Payments to Voluntary Organisations	3,450.07
Cardinall Heenan House	03/04/2018	Permanent Care	1,959.04
Cardinall Heenan House	03/04/2018	Permanent Care	2,101.52
Cardinall Heenan House	03/04/2018	Permanent Care	2,101.52
Cardinall Heenan House	03/04/2018	Respite Care	2,874.00
Cardinall Heenan House	03/04/2018	Permanent Care	4,344.86
Cardinall Heenan House	03/04/2018	Permanent Care	4,584.71
Cardinall Heenan House	30/04/2018	Permanent Care	1,644.00
Cardinall Heenan House	30/04/2018	Permanent Care	1,916.00
Cardinall Heenan House	30/04/2018	Permanent Care	1,959.04
Cardinall Heenan House	30/04/2018	Permanent Care	2,101.52
Cardinall Heenan House	30/04/2018	Permanent Care	2,101.52
Cardinall Heenan House	29/05/2018	Permanent Care	1,798.00
Cardinall Heenan House	29/05/2018	Permanent Care	1,959.04
Cardinall Heenan House	29/05/2018	Permanent Care	2,092.00
Cardinall Heenan House	29/05/2018	Permanent Care	2,101.52
Cardinall Heenan House	29/05/2018	Permanent Care	2,101.52
Cardinall Heenan House	29/05/2018	Permanent Care	7,771.57
Cardinall Heenan House	25/06/2018	Permanent Care	2,234.74
Cardinall Heenan House	25/06/2018	Permanent Care	2,402.72
Cardinall Heenan House	25/06/2018	Permanent Care	2,402.72
Cardinall Heenan House	25/06/2018	Permanent Care	6,738.15
Cardinall Heenan House	25/06/2018	Permanent Care	7,622.10
Cardinall Heenan House	25/06/2018	Permanent Care	7,622.10
Cardinall Heenan House	24/07/2018	Respite Care	1,700.00
Cardinall Heenan House	24/07/2018	Permanent Care	1,796.84
Cardinall Heenan House	24/07/2018	Permanent Care	2,032.56
Cardinall Heenan House	24/07/2018	Permanent Care	2,032.56
Cardinall Heenan House	24/07/2018	Permanent Care	2,032.56
Cardinall Heenan House	24/07/2018	Permanent Care	2,181.84
Cardinall Heenan House	24/07/2018	Permanent Care	2,181.84

Cardinall Heenan House	21/08/2018	Permanent Care	1,796.84
Cardinall Heenan House	21/08/2018	Permanent Care	2,032.56
Cardinall Heenan House	21/08/2018	Permanent Care	2,032.56
Cardinall Heenan House	21/08/2018	Permanent Care	2,032.56
Cardinall Heenan House	21/08/2018	Permanent Care	2,181.84
Cardinall Heenan House	21/08/2018	Permanent Care	2,181.84
Cardinall Heenan House	21/08/2018	Permanent Care	3,428.61
Cardinall Heenan House	18/09/2018	Permanent Care	1,796.84
Cardinall Heenan House	18/09/2018	Permanent Care	2,032.56
Cardinall Heenan House	18/09/2018	Permanent Care	2,032.56
Cardinall Heenan House	18/09/2018	Permanent Care	2,032.56
Cardinall Heenan House	18/09/2018	Permanent Care	2,181.84
Cardinall Heenan House	18/09/2018	Permanent Care	2,181.84
Cardinall Heenan House	18/09/2018	Permanent Care	3,584.45
Cardinall Heenan House	15/10/2018	Permanent Care	1,796.84
Cardinall Heenan House	15/10/2018	Permanent Care	2,032.56
Cardinall Heenan House	15/10/2018	Permanent Care	2,181.84
Cardinall Heenan House	15/10/2018	Permanent Care	2,181.84
Cardinall Heenan House	15/10/2018	Permanent Care	2,181.84
Cardinall Heenan House	15/10/2018	Respite Care	2,181.84
Cardinall Heenan House	12/11/2018	Permanent Care	1,796.84
Cardinall Heenan House	12/11/2018	Permanent Care	2,032.56
Cardinall Heenan House	12/11/2018	Permanent Care	2,181.84
Cardinall Heenan House	12/11/2018	Permanent Care	2,181.84
Cardinall Heenan House	12/11/2018	Permanent Care	2,181.84
Cardinall Heenan House	10/12/2018	Permanent Care	2,181.84
Cardinall Heenan House	10/12/2018	Permanent Care	2,181.84
Cardinall Heenan House	10/12/2018	Permanent Care	2,181.84
Cardinall Heenan House	07/01/2019	Permanent Care	2,181.84
Cardinall Heenan House	07/01/2019	Permanent Care	2,181.84
Cardinall Heenan House	07/01/2019	Permanent Care	2,181.84
Cardinall Heenan House	05/02/2019	Permanent Care	2,181.84
Cardinall Heenan House	05/02/2019	Permanent Care	2,181.84

Cardinall Heenan House	05/02/2019	Permanent Care	2,181.84
Cardinall Heenan House	05/02/2019	Respite Care	2,970.00
Cardinall Heenan House	05/02/2019	Respite Care	4,879.29
Cardinall Heenan House	05/03/2019	Respite Care	1,060.71
Cardinall Heenan House	05/03/2019	Permanent Care	2,181.84
Cardinall Heenan House	05/03/2019	Permanent Care	2,181.84
Cardinall Heenan House	05/03/2019	Permanent Care	2,181.84
Care & Independence Ltd	08/05/2018	GF Capital Expenditure	607.00
Care & Independence Ltd	06/06/2018	GF Capital Expenditure	2,725.00
Care 4 Children Residential Services Ltd	04/05/2018	Payments to Voluntary Organisations	3,090.00
Care 4 Children Residential Services Ltd	04/05/2018	Payments to Voluntary Organisations	3,193.00
Care 4 Children Residential Services Ltd	04/05/2018	Payments to Voluntary Organisations	3,090.00
Care 4 Children Residential Services Ltd	05/06/2018	Payments to Voluntary Organisations	3,193.00
Care 4 Children Residential Services Ltd	21/06/2018	Payments to Voluntary Organisations	3,090.00
Care 4 Children Residential Services Ltd	06/07/2018	Rent	627.30
Care 4 Children Residential Services Ltd	13/09/2018	Payments to Voluntary Organisations	3,193.00
Care 4 Children Residential Services Ltd	24/10/2018	Payments to Voluntary Organisations	3,193.00
Care 4 Children Residential Services Ltd	07/11/2018	Payments to Voluntary Organisations	539.02
Care Afloat	21/06/2018	Payments to Voluntary Organisations	23,250.00
Care Afloat	19/09/2018	Payments to Voluntary Organisations	22,500.00
Care Afloat	03/12/2018	Payments to Voluntary Organisations	750.00
Care Afloat	03/12/2018	Payments to Voluntary Organisations	18,750.00
Care Choice North West Limited	11/04/2018	Private Domicilliary	835.00
Care Choice North West Limited	11/04/2018	Private Domicilliary	874.00
Care Choice North West Limited	11/04/2018	Private Domicilliary	784.02
Care Choice North West Limited	11/04/2018	Private Domicilliary	809.08
Care Choice North West Limited	11/04/2018	Private Domicilliary	948.70
Care Choice North West Limited	11/04/2018	Payments to Private Contractors	2,405.76
Care Choice North West Limited	11/04/2018	Payments to Private Contractors	4,009.60
Care Choice North West Limited	11/04/2018	Private Domicilliary	5,584.80
Care Choice North West Limited	13/04/2018	Private Domicilliary	576.20
Care Choice North West Limited	13/04/2018	Private Domicilliary	612.00
Care Choice North West Limited	13/04/2018	Private Domicilliary	763.83

Care Choice North West Limited	13/04/2018	Private Domicilliary	767.52
Care Choice North West Limited	13/04/2018	Private Domicilliary	959.40
Care Choice North West Limited	13/04/2018	Payments to Private Contractors	2,479.68
Care Choice North West Limited	13/04/2018	Payments to Private Contractors	4,132.80
Care Choice North West Limited	13/04/2018	Private Domicilliary	5,232.42
Care Choice North West Limited	20/04/2018	Payments to Private Contractors	645.75
Care Choice North West Limited	20/04/2018	Private Domicilliary	726.93
Care Choice North West Limited	20/04/2018	Private Domicilliary	981.54
Care Choice North West Limited	20/04/2018	Payments to Private Contractors	2,479.68
Care Choice North West Limited	20/04/2018	Payments to Private Contractors	4,132.80
Care Choice North West Limited	20/04/2018	Payments to Private Contractors	5,472.27
Care Choice North West Limited	27/04/2018	Private Domicilliary	719.55
Care Choice North West Limited	27/04/2018	Private Domicilliary	981.54
Care Choice North West Limited	27/04/2018	Payments to Private Contractors	2,022.12
Care Choice North West Limited	27/04/2018	Payments to Private Contractors	4,132.80
Care Choice North West Limited	27/04/2018	Private Domicilliary	6,099.57
Care Choice North West Limited	14/05/2018	Private Domicilliary	531.36
Care Choice North West Limited	14/05/2018	Private Domicilliary	549.81
Care Choice North West Limited	14/05/2018	Private Domicilliary	959.40
Care Choice North West Limited	14/05/2018	Payments to Private Contractors	1,859.76
Care Choice North West Limited	14/05/2018	Payments to Private Contractors	4,132.80
Care Choice North West Limited	14/05/2018	Private Domicilliary	6,752.70
Care Choice North West Limited	15/05/2018	Private Domicilliary	3,365.20
Care Choice North West Limited	18/05/2018	Private Domicilliary	981.54
Care Choice North West Limited	18/05/2018	Payments to Private Contractors	1,859.76
Care Choice North West Limited	18/05/2018	Private Domicilliary	1,984.60
Care Choice North West Limited	18/05/2018	Payments to Private Contractors	4,132.80
Care Choice North West Limited	18/05/2018	Private Domicilliary	6,601.41
Care Choice North West Limited	24/05/2018	Private Domicilliary	516.60
Care Choice North West Limited	24/05/2018	Private Domicilliary	656.82
Care Choice North West Limited	24/05/2018	Private Domicilliary	981.54
Care Choice North West Limited	24/05/2018	Payments to Private Contractors	1,859.76
Care Choice North West Limited	24/05/2018	Payments to Private Contractors	4,132.80

Care Choice North West Limited	24/05/2018	Private Domicilliary	6,981.48
Care Choice North West Limited	04/06/2018	Private Domicilliary	523.98
Care Choice North West Limited	04/06/2018	Payments to Private Contractors	653.13
Care Choice North West Limited	04/06/2018	Payments to Private Contractors	1,003.68
Care Choice North West Limited	04/06/2018	Payments to Private Contractors	1,859.76
Care Choice North West Limited	04/06/2018	Payments to Private Contractors	4,162.32
Care Choice North West Limited	04/06/2018	Payments to Private Contractors	6,557.13
Care Choice North West Limited	06/06/2018	Private Domicilliary	653.13
Care Choice North West Limited	06/06/2018	Private Domicilliary	981.54
Care Choice North West Limited	06/06/2018	Private Domicilliary	1,003.68
Care Choice North West Limited	06/06/2018	Payments to Private Contractors	4,132.80
Care Choice North West Limited	06/06/2018	Private Domicilliary	6,376.32
Care Choice North West Limited	06/06/2018	Payments to Private Contractors	6,587.60
Care Choice North West Limited	19/06/2018	Private Domicilliary	627.30
Care Choice North West Limited	19/06/2018	Private Domicilliary	929.88
Care Choice North West Limited	19/06/2018	Private Domicilliary	1,003.68
Care Choice North West Limited	19/06/2018	Payments to Private Contractors	4,088.52
Care Choice North West Limited	19/06/2018	Payments to Private Contractors	4,223.68
Care Choice North West Limited	19/06/2018	Private Domicilliary	6,424.29
Care Choice North West Limited	26/06/2018	Private Domicilliary	667.89
Care Choice North West Limited	26/06/2018	Private Domicilliary	693.72
Care Choice North West Limited	26/06/2018	Private Domicilliary	1,003.68
Care Choice North West Limited	26/06/2018	Payments to Private Contractors	3,129.12
Care Choice North West Limited	26/06/2018	Payments to Private Contractors	4,304.86
Care Choice North West Limited	26/06/2018	Private Domicilliary	6,099.57
Care Choice North West Limited	10/07/2018	Private Domicilliary	516.60
Care Choice North West Limited	10/07/2018	Private Domicilliary	619.92
Care Choice North West Limited	10/07/2018	Private Domicilliary	745.38
Care Choice North West Limited	10/07/2018	Private Domicilliary	778.59
Care Choice North West Limited	10/07/2018	Private Domicilliary	778.59
Care Choice North West Limited	10/07/2018	Private Domicilliary	870.84
Care Choice North West Limited	10/07/2018	Payments to Private Contractors	4,085.12
Care Choice North West Limited	10/07/2018	Payments to Private Contractors	4,085.12

Care Choice North West Limited	10/07/2018	Payments to Private Contractors	4,287.78
Care Choice North West Limited	10/07/2018	Payments to Private Contractors	4,287.78
Care Choice North West Limited	10/07/2018	Private Domicilliary	6,081.12
Care Choice North West Limited	10/07/2018	Private Domicilliary	6,519.49
Care Choice North West Limited	16/07/2018	Private Domicilliary	516.60
Care Choice North West Limited	16/07/2018	Private Domicilliary	535.05
Care Choice North West Limited	16/07/2018	Private Domicilliary	619.92
Care Choice North West Limited	16/07/2018	Private Domicilliary	785.97
Care Choice North West Limited	16/07/2018	Payments to Private Contractors	4,085.12
Care Choice North West Limited	16/07/2018	Payments to Private Contractors	4,287.78
Care Choice North West Limited	16/07/2018	Private Domicilliary	7,269.30
Care Choice North West Limited	23/07/2018	Private Domicilliary	516.60
Care Choice North West Limited	23/07/2018	Private Domicilliary	586.71
Care Choice North West Limited	23/07/2018	Private Domicilliary	619.92
Care Choice North West Limited	23/07/2018	Private Domicilliary	756.45
Care Choice North West Limited	23/07/2018	Payments to Private Contractors	1,690.27
Care Choice North West Limited	23/07/2018	Payments to Private Contractors	2,649.42
Care Choice North West Limited	23/07/2018	Payments to Private Contractors	3,999.76
Care Choice North West Limited	23/07/2018	Private Domicilliary	7,191.81
Care Choice North West Limited	27/07/2018	Private Domicilliary	523.98
Care Choice North West Limited	27/07/2018	Private Domicilliary	575.64
Care Choice North West Limited	27/07/2018	Private Domicilliary	586.71
Care Choice North West Limited	27/07/2018	Private Domicilliary	782.28
Care Choice North West Limited	27/07/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	27/07/2018	Payments to Private Contractors	2,634.66
Care Choice North West Limited	27/07/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	27/07/2018	Private Domicilliary	7,162.29
Care Choice North West Limited	06/08/2018	Private Domicilliary	586.71
Care Choice North West Limited	06/08/2018	Private Domicilliary	701.10
Care Choice North West Limited	06/08/2018	Private Domicilliary	782.28
Care Choice North West Limited	06/08/2018	Private Domicilliary	885.60
Care Choice North West Limited	06/08/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	06/08/2018	Payments to Private Contractors	2,634.66

Care Choice North West Limited	06/08/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	06/08/2018	Private Domicilliary	6,715.80
Care Choice North West Limited	09/08/2018	Private Domicilliary	557.19
Care Choice North West Limited	09/08/2018	Private Domicilliary	586.71
Care Choice North West Limited	09/08/2018	Private Domicilliary	797.04
Care Choice North West Limited	09/08/2018	Private Domicilliary	892.98
Care Choice North West Limited	09/08/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	09/08/2018	Payments to Private Contractors	2,634.66
Care Choice North West Limited	09/08/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	09/08/2018	Private Domicilliary	6,933.51
Care Choice North West Limited	15/08/2018	Private Domicilliary	520.29
Care Choice North West Limited	15/08/2018	Private Domicilliary	568.26
Care Choice North West Limited	15/08/2018	Private Domicilliary	583.02
Care Choice North West Limited	15/08/2018	Private Domicilliary	745.38
Care Choice North West Limited	15/08/2018	Payments to Private Contractors	1,143.90
Care Choice North West Limited	15/08/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	15/08/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	15/08/2018	Private Domicilliary	6,782.22
Care Choice North West Limited	23/08/2018	Private Domicilliary	516.60
Care Choice North West Limited	23/08/2018	Respite Care	575.42
Care Choice North West Limited	23/08/2018	Private Domicilliary	590.40
Care Choice North West Limited	23/08/2018	Payments to Private Contractors	738.00
Care Choice North West Limited	23/08/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	23/08/2018	Payments to Private Contractors	4,095.70
Care Choice North West Limited	23/08/2018	Private Domicilliary	6,981.48
Care Choice North West Limited	29/08/2018	Private Domicilliary	516.60
Care Choice North West Limited	29/08/2018	Private Domicilliary	531.36
Care Choice North West Limited	29/08/2018	Private Domicilliary	642.06
Care Choice North West Limited	29/08/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	29/08/2018	Payments to Private Contractors	1,881.90
Care Choice North West Limited	29/08/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	29/08/2018	Private Domicilliary	7,051.59
Care Choice North West Limited	04/09/2018	Private Domicilliary	520.29

Care Choice North West Limited	04/09/2018	Private Domicilliary	612.54
Care Choice North West Limited	04/09/2018	Private Domicilliary	634.68
Care Choice North West Limited	04/09/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	04/09/2018	Payments to Private Contractors	2,649.42
Care Choice North West Limited	04/09/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	04/09/2018	Private Domicilliary	6,745.32
Care Choice North West Limited	07/09/2018	Private Domicilliary	516.60
Care Choice North West Limited	07/09/2018	Private Domicilliary	535.05
Care Choice North West Limited	07/09/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	07/09/2018	Payments to Private Contractors	2,634.66
Care Choice North West Limited	07/09/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	07/09/2018	Payments to Private Contractors	6,365.25
Care Choice North West Limited	28/09/2018	Private Domicilliary	516.60
Care Choice North West Limited	28/09/2018	Private Domicilliary	678.96
Care Choice North West Limited	28/09/2018	Private Domicilliary	804.42
Care Choice North West Limited	28/09/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	28/09/2018	Payments to Private Contractors	2,634.66
Care Choice North West Limited	28/09/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	28/09/2018	Private Domicilliary	6,649.38
Care Choice North West Limited	03/10/2018	Private Domicilliary	516.60
Care Choice North West Limited	03/10/2018	Private Domicilliary	575.64
Care Choice North West Limited	03/10/2018	Private Domicilliary	590.50
Care Choice North West Limited	03/10/2018	Private Domicilliary	612.66
Care Choice North West Limited	03/10/2018	Private Domicilliary	826.73
Care Choice North West Limited	03/10/2018	Private Domicilliary	892.98
Care Choice North West Limited	03/10/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	03/10/2018	Payments to Private Contractors	1,653.46
Care Choice North West Limited	03/10/2018	Payments to Private Contractors	2,634.66
Care Choice North West Limited	03/10/2018	Payments to Private Contractors	2,635.20
Care Choice North West Limited	03/10/2018	Payments to Private Contractors	3,556.44
Care Choice North West Limited	03/10/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	03/10/2018	Payments to Private Contractors	6,180.75
Care Choice North West Limited	03/10/2018	Private Domicilliary	6,407.09

Care Choice North West Limited	15/10/2018	Private Domicilliary	501.84
Care Choice North West Limited	15/10/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	15/10/2018	Payments to Private Contractors	2,364.06
Care Choice North West Limited	15/10/2018	Payments to Private Contractors	2,627.26
Care Choice North West Limited	15/10/2018	Payments to Private Contractors	3,962.86
Care Choice North West Limited	15/10/2018	Private Domicilliary	5,789.63
Care Choice North West Limited	18/10/2018	Private Domicilliary	549.81
Care Choice North West Limited	18/10/2018	Private Day Care	645.75
Care Choice North West Limited	18/10/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	18/10/2018	Payments to Private Contractors	2,461.29
Care Choice North West Limited	18/10/2018	Payments to Private Contractors	2,619.90
Care Choice North West Limited	18/10/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	18/10/2018	Private Domicilliary	6,118.02
Care Choice North West Limited	29/10/2018	Private Domicilliary	520.29
Care Choice North West Limited	29/10/2018	Private Domicilliary	560.88
Care Choice North West Limited	29/10/2018	Private Day Care	630.99
Care Choice North West Limited	29/10/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	29/10/2018	Payments to Private Contractors	2,214.06
Care Choice North West Limited	29/10/2018	Payments to Private Contractors	2,523.96
Care Choice North West Limited	29/10/2018	Payments to Private Contractors	4,176.88
Care Choice North West Limited	29/10/2018	Private Domicilliary	5,656.77
Care Choice North West Limited	01/11/2018	Private Domicilliary	523.98
Care Choice North West Limited	01/11/2018	Private Domicilliary	586.71
Care Choice North West Limited	01/11/2018	Private Day Care	616.23
Care Choice North West Limited	01/11/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	01/11/2018	Payments to Private Contractors	2,228.82
Care Choice North West Limited	01/11/2018	Payments to Private Contractors	2,479.68
Care Choice North West Limited	01/11/2018	Payments to Private Contractors	4,020.80
Care Choice North West Limited	01/11/2018	Private Domicilliary	5,830.20
Care Choice North West Limited	08/11/2018	Private Domicilliary	531.36
Care Choice North West Limited	08/11/2018	Private Day Care	616.23
Care Choice North West Limited	08/11/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	08/11/2018	Payments to Private Contractors	2,173.47

Care Choice North West Limited	08/11/2018	Payments to Private Contractors	2,479.68
Care Choice North West Limited	08/11/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	08/11/2018	Private Domicilliary	5,963.04
Care Choice North West Limited	28/11/2018	Private Domicilliary	512.91
Care Choice North West Limited	28/11/2018	Private Day Care	601.47
Care Choice North West Limited	28/11/2018	Payments to Private Contractors	1,653.12
Care Choice North West Limited	28/11/2018	Payments to Private Contractors	2,214.06
Care Choice North West Limited	28/11/2018	Payments to Private Contractors	2,479.68
Care Choice North West Limited	28/11/2018	Payments to Private Contractors	4,029.28
Care Choice North West Limited	28/11/2018	Private Domicilliary	6,066.36
Care Choice North West Limited	29/11/2018	Private Domicilliary	538.74
Care Choice North West Limited	29/11/2018	Private Day Care	605.16
Care Choice North West Limited	29/11/2018	Private Domicilliary	785.97
Care Choice North West Limited	29/11/2018	Payments to Private Contractors	1,345.68
Care Choice North West Limited	29/11/2018	Payments to Private Contractors	2,178.12
Care Choice North West Limited	29/11/2018	Payments to Private Contractors	2,269.90
Care Choice North West Limited	29/11/2018	Payments to Private Contractors	3,625.12
Care Choice North West Limited	29/11/2018	Private Domicilliary	6,140.16
Care Choice North West Limited	12/12/2018	Private Domicilliary	542.43
Care Choice North West Limited	12/12/2018	Private Day Care	586.71
Care Choice North West Limited	12/12/2018	Private Domicilliary	1,287.81
Care Choice North West Limited	12/12/2018	Payments to Private Contractors	1,316.00
Care Choice North West Limited	12/12/2018	Payments to Private Contractors	2,000.04
Care Choice North West Limited	12/12/2018	Payments to Private Contractors	2,359.44
Care Choice North West Limited	12/12/2018	Payments to Private Contractors	3,539.40
Care Choice North West Limited	12/12/2018	Private Domicilliary	6,468.57
Care Choice North West Limited	18/12/2018	Payments to Private Contractors	1,218.28
Care Choice North West Limited	18/12/2018	Payments to Private Contractors	2,000.04
Care Choice North West Limited	18/12/2018	Payments to Private Contractors	2,232.51
Care Choice North West Limited	18/12/2018	Payments to Private Contractors	3,539.40
Care Choice North West Limited	18/12/2018	Payments to Private Contractors	1,218.28
Care Choice North West Limited	18/12/2018	Payments to Private Contractors	2,000.04
Care Choice North West Limited	18/12/2018	Payments to Private Contractors	2,217.45

Care Choice North West Limited	18/12/2018	Payments to Private Contractors	3,692.96
Care Choice North West Limited	10/01/2019	Private Day Care	557.19
Care Choice North West Limited	10/01/2019	Private Domicilliary	701.10
Care Choice North West Limited	10/01/2019	Private Domicilliary	701.10
Care Choice North West Limited	10/01/2019	Payments to Private Contractors	1,218.28
Care Choice North West Limited	10/01/2019	Payments to Private Contractors	1,232.24
Care Choice North West Limited	10/01/2019	Payments to Private Contractors	1,242.44
Care Choice North West Limited	10/01/2019	Payments to Private Contractors	1,270.36
Care Choice North West Limited	10/01/2019	Payments to Private Contractors	2,738.76
Care Choice North West Limited	10/01/2019	Payments to Private Contractors	4,442.88
Care Choice North West Limited	10/01/2019	Payments to Private Contractors	4,493.36
Care Choice North West Limited	10/01/2019	Private Domicilliary	5,959.35
Care Choice North West Limited	18/01/2019	Payments to Private Contractors	1,218.28
Care Choice North West Limited	18/01/2019	Payments to Private Contractors	1,263.38
Care Choice North West Limited	18/01/2019	Payments to Private Contractors	2,385.27
Care Choice North West Limited	18/01/2019	Payments to Private Contractors	3,109.64
Care Choice North West Limited	28/01/2019	Private Domicilliary	501.84
Care Choice North West Limited	28/01/2019	Private Domicilliary	538.74
Care Choice North West Limited	28/01/2019	Private Domicilliary	540.95
Care Choice North West Limited	28/01/2019	Private Day Care	557.19
Care Choice North West Limited	28/01/2019	Private Domicilliary	594.09
Care Choice North West Limited	28/01/2019	Private Domicilliary	612.54
Care Choice North West Limited	28/01/2019	Private Domicilliary	649.44
Care Choice North West Limited	28/01/2019	Private Domicilliary	682.65
Care Choice North West Limited	28/01/2019	Private Domicilliary	774.90
Care Choice North West Limited	28/01/2019	Private Domicilliary	966.78
Care Choice North West Limited	28/01/2019	Private Domicilliary	1,114.38
Care Choice North West Limited	28/01/2019	Payments to Private Contractors	1,174.52
Care Choice North West Limited	28/01/2019	Payments to Private Contractors	1,218.28
Care Choice North West Limited	28/01/2019	Payments to Private Contractors	1,218.28
Care Choice North West Limited	28/01/2019	Payments to Private Contractors	1,465.80
Care Choice North West Limited	28/01/2019	Payments to Private Contractors	2,136.60
Care Choice North West Limited	28/01/2019	Payments to Private Contractors	2,379.49

Care Choice North West Limited	28/01/2019	Payments to Private Contractors	3,177.08
Care Choice North West Limited	28/01/2019	Payments to Private Contractors	4,502.96
Care Choice North West Limited	28/01/2019	Private Domicilliary	6,269.31
Care Choice North West Limited	28/01/2019	Private Domicilliary	6,420.60
Care Choice North West Limited	28/01/2019	Private Domicilliary	6,442.74
Care Choice North West Limited	31/01/2019	Private Day Care	508.65
Care Choice North West Limited	31/01/2019	Private Domicilliary	509.22
Care Choice North West Limited	31/01/2019	Private Domicilliary	557.19
Care Choice North West Limited	31/01/2019	Private Domicilliary	568.26
Care Choice North West Limited	31/01/2019	Private Domicilliary	590.40
Care Choice North West Limited	31/01/2019	Private Domicilliary	597.78
Care Choice North West Limited	31/01/2019	Private Day Care	605.16
Care Choice North West Limited	31/01/2019	Private Day Care	608.85
Care Choice North West Limited	31/01/2019	Private Domicilliary	608.85
Care Choice North West Limited	31/01/2019	Private Domicilliary	693.72
Care Choice North West Limited	31/01/2019	Private Domicilliary	701.10
Care Choice North West Limited	31/01/2019	Payments to Private Contractors	1,218.28
Care Choice North West Limited	31/01/2019	Payments to Private Contractors	1,966.98
Care Choice North West Limited	31/01/2019	Payments to Private Contractors	2,264.12
Care Choice North West Limited	31/01/2019	Payments to Private Contractors	4,548.74
Care Choice North West Limited	31/01/2019	Private Domicilliary	5,951.97
Care Choice North West Limited	31/01/2019	Private Domicilliary	6,080.38
Care Choice North West Limited	31/01/2019	Private Domicilliary	6,343.68
Care Choice North West Limited	31/01/2019	Private Domicilliary	6,675.21
Care Choice North West Limited	26/02/2019	Private Domicilliary	553.50
Care Choice North West Limited	26/02/2019	Private Domicilliary	568.26
Care Choice North West Limited	26/02/2019	Private Domicilliary	583.02
Care Choice North West Limited	26/02/2019	Private Day Care	597.78
Care Choice North West Limited	26/02/2019	Private Day Care	601.47
Care Choice North West Limited	26/02/2019	Private Domicilliary	833.94
Care Choice North West Limited	26/02/2019	Private Domicilliary	6,280.38
Care Choice North West Limited	26/02/2019	Private Domicilliary	6,653.07
Care Choice North West Limited	05/03/2019	Private Day Care	605.16

Care Choice North West Limited	05/03/2019	Private Domicilliary	616.23
Care Choice North West Limited	05/03/2019	Private Domicilliary	1,059.03
Care Choice North West Limited	05/03/2019	Private Domicilliary	5,944.59
Care Choice North West Limited	14/03/2019	Payments to Private Contractors	1,413.72
Care Choice North West Limited	14/03/2019	Payments to Private Contractors	1,889.28
Care Choice North West Limited	14/03/2019	Payments to Private Contractors	2,421.37
Care Choice North West Limited	14/03/2019	Payments to Private Contractors	5,491.96
Care Choice North West Limited	19/03/2019	Private Domicilliary	549.81
Care Choice North West Limited	19/03/2019	Private Domicilliary	553.50
Care Choice North West Limited	19/03/2019	Private Day Care	590.40
Care Choice North West Limited	19/03/2019	Private Day Care	605.16
Care Choice North West Limited	19/03/2019	Private Domicilliary	656.82
Care Choice North West Limited	19/03/2019	Private Domicilliary	693.72
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	809.77
Care Choice North West Limited	19/03/2019	Private Domicilliary	966.78
Care Choice North West Limited	19/03/2019	Private Domicilliary	977.85
Care Choice North West Limited	19/03/2019	Private Domicilliary	1,132.83
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	1,218.28
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	1,619.45
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	2,146.62
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	2,414.79
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	2,429.55
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	4,255.86
Care Choice North West Limited	19/03/2019	Private Domicilliary	5,468.58
Care Choice North West Limited	19/03/2019	Private Domicilliary	5,505.48
Care Choice North West Limited	19/03/2019	Private Domicilliary	5,653.08
Care Choice North West Limited	19/03/2019	Payments to Private Contractors	6,026.24
Care Choice North West Limited	21/03/2019	Payments to Private Contractors	843.69
Care Choice North West Limited	21/03/2019	Payments to Private Contractors	1,611.49
Care Choice North West Limited	21/03/2019	Payments to Private Contractors	2,399.64
Care Choice North West Limited	21/03/2019	Payments to Private Contractors	4,261.16
Care Choice North West Limited	25/03/2019	Private Day Care	545.12
Care Choice North West Limited	25/03/2019	Private Domicilliary	597.78

Care Choice North West Limited	25/03/2019	Private Day Care	605.16
Care Choice North West Limited	25/03/2019	Private Domicilliary	660.51
Care Choice North West Limited	25/03/2019	Private Domicilliary	671.58
Care Choice North West Limited	25/03/2019	Private Domicilliary	763.83
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	834.23
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	837.72
Care Choice North West Limited	25/03/2019	Private Domicilliary	845.01
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	848.19
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	848.19
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	973.83
Care Choice North West Limited	25/03/2019	Private Domicilliary	977.85
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	1,612.50
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	1,615.99
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	1,629.95
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	2,367.22
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	2,384.67
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	2,385.96
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	2,747.63
Care Choice North West Limited	25/03/2019	Private Domicilliary	5,800.68
Care Choice North West Limited	25/03/2019	Private Domicilliary	6,095.88
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	6,545.17
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	6,729.71
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	7,152.79
Care Choice North West Limited	25/03/2019	Payments to Private Contractors	7,159.77
Care Housing Association Ltd	16/05/2018	Rent	5,545.92
Care Housing Association Ltd	04/06/2018	Rent	5,893.92
Care Housing Association Ltd	04/06/2018	Rent	5,893.92
Care Housing Association Ltd	10/07/2018	Rent	5,893.92
Care Housing Association Ltd	06/08/2018	Rent	7,367.40
Care Housing Association Ltd	24/08/2018	Rent	5,893.92
Care Housing Association Ltd	17/10/2018	Rent	7,367.40
Care Housing Association Ltd	08/11/2018	Rent	5,893.92
Care Housing Association Ltd	17/12/2018	Rent	5,893.92

Care Housing Association Ltd	12/02/2019	Rent	7,367.40
Care Housing Association Ltd	21/03/2019	Rent	5,893.92
Careervision Ltd	03/05/2018	Equipment Furniture & Materials	37,391.33
Careervision Ltd	12/03/2019	Equipment Furniture & Materials	37,441.33
Carelink Community (NW) LTD	30/04/2018	Private Domicilliary	736.00
Carelink Community (NW) LTD	30/04/2018	Private Domicilliary	736.00
Carelink Community (NW) LTD	23/07/2018	Private Domicilliary	736.00
Carelink Community (NW) LTD	23/07/2018	Private Domicilliary	736.00
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	775.04
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	5,457.86
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	5,981.49
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	7,462.80
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	12,939.77
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	13,419.00
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	17,923.97
Caretech Community Services Ltd	08/05/2018	Payments to Private Contractors	22,141.37
Caretech Community Services Ltd	04/06/2018	Payments to Private Contractors	18,521.44
Caretech Community Services Ltd	04/06/2018	Payments to Private Contractors	22,879.42
Caretech Community Services Ltd	06/06/2018	Payments to Private Contractors	5,639.79
Caretech Community Services Ltd	06/06/2018	Payments to Private Contractors	6,180.87
Caretech Community Services Ltd	06/06/2018	Payments to Private Contractors	7,711.56
Caretech Community Services Ltd	06/06/2018	Payments to Private Contractors	13,371.10
Caretech Community Services Ltd	06/06/2018	Payments to Private Contractors	13,866.30
Caretech Community Services Ltd	08/06/2018	Payments to Private Contractors	775.04
Caretech Community Services Ltd	22/06/2018	Payments to Private Contractors	17,923.97
Caretech Community Services Ltd	22/06/2018	Payments to Private Contractors	22,141.37
Caretech Community Services Ltd	25/06/2018	Respite Care	9,036.00
Caretech Community Services Ltd	26/06/2018	Payments to Private Contractors	12,939.77
Caretech Community Services Ltd	26/06/2018	Payments to Private Contractors	13,419.00
Caretech Community Services Ltd	26/06/2018	Payments to Private Contractors	42,768.00
Caretech Community Services Ltd	27/06/2018	Payments to Private Contractors	5,457.86
Caretech Community Services Ltd	27/06/2018	Payments to Private Contractors	7,462.80
Caretech Community Services Ltd	28/06/2018	Payments to Private Contractors	775.04

Caretech Community Services Ltd	28/06/2018	Payments to Private Contractors	5,981.49
Caretech Community Services Ltd	28/06/2018	Payments to Private Contractors	5,981.49
Caretech Community Services Ltd	28/06/2018	Payments to Private Contractors	7,462.80
Caretech Community Services Ltd	05/07/2018	Payments to Private Contractors	12,939.77
Caretech Community Services Ltd	05/07/2018	Payments to Private Contractors	22,141.37
Caretech Community Services Ltd	06/07/2018	Payments to Private Contractors	775.04
Caretech Community Services Ltd	12/07/2018	Payments to Private Contractors	775.04
Caretech Community Services Ltd	19/07/2018	Private Day Care	1,186.29
Caretech Community Services Ltd	23/07/2018	Private Day Care	2,609.83
Caretech Community Services Ltd	24/07/2018	Respite Care	8,175.43
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	5,639.79
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	6,180.87
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	7,711.56
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	13,371.10
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	13,866.30
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	14,784.00
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	18,521.44
Caretech Community Services Ltd	25/07/2018	Payments to Private Contractors	22,879.42
Caretech Community Services Ltd	01/08/2018	Private Day Care	1,225.83
Caretech Community Services Ltd	21/08/2018	Respite Care	3,872.57
Caretech Community Services Ltd	23/08/2018	Payments to Private Contractors	3,850.72
Caretech Community Services Ltd	23/08/2018	Payments to Private Contractors	4,263.30
Caretech Community Services Ltd	23/08/2018	Payments to Private Contractors	4,403.51
Caretech Community Services Ltd	23/08/2018	Payments to Private Contractors	15,381.60
Caretech Community Services Ltd	23/08/2018	Payments to Private Contractors	17,029.62
Caretech Community Services Ltd	23/08/2018	Payments to Private Contractors	19,710.64
Caretech Community Services Ltd	07/09/2018	Payments to Private Contractors	775.04
Caretech Community Services Ltd	07/09/2018	Payments to Private Contractors	5,639.79
Caretech Community Services Ltd	07/09/2018	Payments to Private Contractors	13,371.10
Caretech Community Services Ltd	07/09/2018	Payments to Private Contractors	14,784.00
Caretech Community Services Ltd	07/09/2018	Payments to Private Contractors	22,879.42
Caretech Community Services Ltd	11/09/2018	Payments to Private Contractors	4,125.77
Caretech Community Services Ltd	11/09/2018	Payments to Private Contractors	6,180.87

Caretech Community Services Ltd	11/09/2018	Payments to Private Contractors	7,711.56
Caretech Community Services Ltd	11/09/2018	Payments to Private Contractors	13,866.30
Caretech Community Services Ltd	11/09/2018	Payments to Private Contractors	16,480.27
Caretech Community Services Ltd	11/09/2018	Payments to Private Contractors	18,521.44
Caretech Community Services Ltd	17/09/2018	Payments to Private Contractors	18,051.99
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	775.04
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	5,457.86
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	5,981.49
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	7,462.80
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	12,939.77
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	14,784.00
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	17,923.97
Caretech Community Services Ltd	17/10/2018	Payments to Private Contractors	22,141.37
Caretech Community Services Ltd	07/11/2018	Payments to Private Contractors	15,236.68
Caretech Community Services Ltd	08/11/2018	Payments to Private Contractors	14,784.00
Caretech Community Services Ltd	12/11/2018	Permanent Care	20,223.43
Caretech Community Services Ltd	14/11/2018	Payments to Private Contractors	775.04
Caretech Community Services Ltd	14/11/2018	Payments to Private Contractors	6,180.87
Caretech Community Services Ltd	14/11/2018	Payments to Private Contractors	7,711.56
Caretech Community Services Ltd	14/11/2018	Payments to Private Contractors	18,521.44
Caretech Community Services Ltd	14/11/2018	Payments to Private Contractors	22,879.42
Caretech Community Services Ltd	14/11/2018	Payments to Private Contractors	5,639.79
Caretech Community Services Ltd	15/11/2018	Payments to Private Contractors	13,371.10
Caretech Community Services Ltd	10/12/2018	Permanent Care	6,024.00
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	8,306.03
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	9,337.70
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	9,765.13
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	17,024.83
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	23,511.27
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	1,369.12
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	1,449.07
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	1,638.53
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	7,819.63

Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	15,103.03
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	15,103.03
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	15,723.25
Caretech Community Services Ltd	17/12/2018	Payments to Private Contractors	16,696.02
Caretech Community Services Ltd	19/12/2018	Payments to Private Contractors	1,402.33
Caretech Community Services Ltd	19/12/2018	Payments to Private Contractors	1,449.07
Caretech Community Services Ltd	19/12/2018	Payments to Private Contractors	1,449.07
Caretech Community Services Ltd	19/12/2018	Payments to Private Contractors	1,466.91
Caretech Community Services Ltd	19/12/2018	Payments to Private Contractors	1,515.81
Caretech Community Services Ltd	07/01/2019	Permanent Care	6,024.00
Caretech Community Services Ltd	05/02/2019	Permanent Care	6,024.00
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	12,524.40
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	13,419.00
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	13,419.00
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	13,866.00
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	13,866.30
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	13,866.30
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	16,729.04
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	17,923.97
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	18,521.44
Caretech Community Services Ltd	28/02/2019	Payments to Private Contractors	18,521.44
Caretech Community Services Ltd	05/03/2019	Permanent Care	6,024.00
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	513.53
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	649.98
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	738.20
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	810.37
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	829.36
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	872.25
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	897.59
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	916.64
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	918.22
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	982.11
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	994.97

Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,014.85
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,040.94
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,562.88
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,592.43
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,618.24
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,715.14
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,730.37
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,991.92
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,098.21
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,159.37
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,205.34
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,328.06
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,577.44
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,707.97
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,707.97
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,725.44
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,761.54
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,798.24
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,798.24
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,798.24
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,853.59
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,000.44
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,600.37
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	1,730.33
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	2,993.80
Caretech Community Services Ltd	12/03/2019	Payments to Private Contractors	3,017.45
Caretech Community Services Ltd	13/03/2019	Payments to Private Contractors	787.84
Caretech Community Services Ltd	13/03/2019	Payments to Private Contractors	787.84
Caretech Community Services Ltd	13/03/2019	Payments to Private Contractors	1,853.05
Caretech Community Services Ltd	13/03/2019	Payments to Private Contractors	1,950.40
Caretech Community Services Ltd	13/03/2019	Payments to Private Contractors	2,159.37
Caretech Community Services Ltd	13/03/2019	Payments to Private Contractors	1,944.85
Caretech Community Services Ltd	13/03/2019	Payments to Private Contractors	2,282.09

Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	959.49
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	2,067.57
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	3,004.54
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	14,574.09
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	19,053.86
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	19,281.66
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	57,400.33
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	187,838.84
Caretech Community Services Ltd	14/03/2019	Payments to Private Contractors	2,282.09
Caretech Community Services Ltd	19/03/2019	Payments to Private Contractors	3,104.69
Caretech Community Services Ltd	28/03/2019	Payments to Private Contractors	3,544.00
Caretech Community Services Ltd	28/03/2019	Payments to Private Contractors	3,767.36
Caretech Community Services Ltd	28/03/2019	Payments to Private Contractors	20,742.73
Caretech Community Services Ltd	28/03/2019	Payments to Private Contractors	56,944.52
Caretech Community Services Ltd	28/03/2019	Payments to Private Contractors	94,925.92
Caretech Community Services Ltd	28/03/2019	Payments to Private Contractors	185,912.19
Carewatch Care Services	06/04/2018	Private Domicilliary	503.63
Carewatch Care Services	06/04/2018	Private Domicilliary	507.21
Carewatch Care Services	06/04/2018	Private Domicilliary	834.57
Carewatch Care Services	06/04/2018	Private Domicilliary	1,053.38
Carewatch Care Services	06/04/2018	Private Domicilliary	1,587.80
Carewatch Care Services	06/04/2018	Private Domicilliary	2,254.05
Carewatch Care Services	06/04/2018	Private Domicilliary	2,585.05
Carewatch Care Services	06/04/2018	Private Domicilliary	2,766.99
Carewatch Care Services	06/04/2018	Private Domicilliary	4,645.12
Carewatch Care Services	06/04/2018	Private Domicilliary	11,447.81
Carewatch Care Services	06/04/2018	Private Domicilliary	25,953.57
Carewatch Care Services	11/04/2018	Private Domicilliary	527.98
Carewatch Care Services	11/04/2018	Private Domicilliary	825.40
Carewatch Care Services	11/04/2018	Private Domicilliary	1,020.44
Carewatch Care Services	11/04/2018	Private Domicilliary	1,550.57
Carewatch Care Services	11/04/2018	Private Domicilliary	2,247.03
Carewatch Care Services	11/04/2018	Private Domicilliary	2,423.95

Carewatch Care Services	11/04/2018	Private Domicilliary	2,705.13
Carewatch Care Services	11/04/2018	Private Domicilliary	4,474.28
Carewatch Care Services	11/04/2018	Private Domicilliary	10,289.16
Carewatch Care Services	11/04/2018	Private Domicilliary	26,525.66
Carewatch Care Services	23/04/2018	Private Domicilliary	752.09
Carewatch Care Services	23/04/2018	Private Domicilliary	774.86
Carewatch Care Services	23/04/2018	Private Domicilliary	1,758.21
Carewatch Care Services	23/04/2018	Private Domicilliary	2,358.30
Carewatch Care Services	23/04/2018	Private Domicilliary	2,696.54
Carewatch Care Services	23/04/2018	Private Domicilliary	2,924.57
Carewatch Care Services	23/04/2018	Private Domicilliary	4,681.06
Carewatch Care Services	23/04/2018	Private Day Care	10,193.07
Carewatch Care Services	23/04/2018	Private Domicilliary	26,223.64
Carewatch Care Services	01/05/2018	Private Domicilliary	762.94
Carewatch Care Services	01/05/2018	Private Domicilliary	845.45
Carewatch Care Services	01/05/2018	Private Domicilliary	1,706.85
Carewatch Care Services	01/05/2018	Private Domicilliary	2,425.11
Carewatch Care Services	01/05/2018	Private Domicilliary	2,466.58
Carewatch Care Services	01/05/2018	Private Domicilliary	2,782.41
Carewatch Care Services	01/05/2018	Private Domicilliary	4,438.92
Carewatch Care Services	01/05/2018	Private Domicilliary	12,496.36
Carewatch Care Services	01/05/2018	Private Domicilliary	27,641.78
Carewatch Care Services	14/05/2018	Private Domicilliary	742.28
Carewatch Care Services	14/05/2018	Private Domicilliary	1,337.55
Carewatch Care Services	14/05/2018	Private Domicilliary	1,731.79
Carewatch Care Services	14/05/2018	Private Domicilliary	2,471.30
Carewatch Care Services	14/05/2018	Private Domicilliary	2,587.47
Carewatch Care Services	14/05/2018	Private Domicilliary	2,747.29
Carewatch Care Services	14/05/2018	Private Domicilliary	4,327.04
Carewatch Care Services	14/05/2018	Private Domicilliary	11,184.22
Carewatch Care Services	14/05/2018	Private Domicilliary	27,806.81
Carewatch Care Services	17/05/2018	Private Domicilliary	522.95
Carewatch Care Services	17/05/2018	Private Domicilliary	867.74

Carewatch Care Services	17/05/2018	Private Domicilliary	1,139.77
Carewatch Care Services	17/05/2018	Private Domicilliary	1,500.35
Carewatch Care Services	17/05/2018	Private Domicilliary	1,524.41
Carewatch Care Services	17/05/2018	Private Domicilliary	1,914.52
Carewatch Care Services	17/05/2018	Private Domicilliary	3,084.10
Carewatch Care Services	17/05/2018	Private Domicilliary	4,794.05
Carewatch Care Services	17/05/2018	Private Domicilliary	11,551.98
Carewatch Care Services	17/05/2018	Private Domicilliary	28,205.33
Carewatch Care Services	22/05/2018	Private Domicilliary	1,018.14
Carewatch Care Services	22/05/2018	Private Domicilliary	1,081.47
Carewatch Care Services	22/05/2018	Private Domicilliary	1,951.12
Carewatch Care Services	22/05/2018	Private Domicilliary	2,466.14
Carewatch Care Services	22/05/2018	Private Domicilliary	2,782.30
Carewatch Care Services	22/05/2018	Private Domicilliary	2,937.24
Carewatch Care Services	22/05/2018	Private Domicilliary	4,647.78
Carewatch Care Services	22/05/2018	Private Domicilliary	11,000.54
Carewatch Care Services	22/05/2018	Private Domicilliary	28,591.30
Carewatch Care Services	30/05/2018	Private Domicilliary	714.24
Carewatch Care Services	30/05/2018	Private Domicilliary	963.68
Carewatch Care Services	30/05/2018	Private Domicilliary	1,967.21
Carewatch Care Services	30/05/2018	Private Domicilliary	2,402.00
Carewatch Care Services	30/05/2018	Private Domicilliary	2,450.85
Carewatch Care Services	30/05/2018	Private Domicilliary	2,832.59
Carewatch Care Services	30/05/2018	Private Domicilliary	4,726.30
Carewatch Care Services	30/05/2018	Private Domicilliary	10,361.35
Carewatch Care Services	30/05/2018	Private Domicilliary	29,510.41
Carewatch Care Services	04/06/2018	Private Domicilliary	514.53
Carewatch Care Services	04/06/2018	Private Domicilliary	612.54
Carewatch Care Services	04/06/2018	Private Domicilliary	1,103.75
Carewatch Care Services	04/06/2018	Private Domicilliary	1,652.53
Carewatch Care Services	04/06/2018	Private Domicilliary	2,465.61
Carewatch Care Services	04/06/2018	Private Domicilliary	2,504.43
Carewatch Care Services	04/06/2018	Private Domicilliary	2,917.90

Carewatch Care Services	04/06/2018	Private Domicilliary	4,688.07
Carewatch Care Services	04/06/2018	Private Domicilliary	10,115.83
Carewatch Care Services	04/06/2018	Private Domicilliary	29,018.31
Carewatch Care Services	11/06/2018	Private Domicilliary	522.21
Carewatch Care Services	11/06/2018	Private Domicilliary	972.69
Carewatch Care Services	11/06/2018	Private Domicilliary	1,178.00
Carewatch Care Services	11/06/2018	Private Domicilliary	2,283.81
Carewatch Care Services	11/06/2018	Private Domicilliary	2,433.29
Carewatch Care Services	11/06/2018	Private Domicilliary	2,646.27
Carewatch Care Services	11/06/2018	Private Domicilliary	4,755.67
Carewatch Care Services	11/06/2018	Private Domicilliary	10,664.08
Carewatch Care Services	11/06/2018	Private Domicilliary	28,599.57
Carewatch Care Services	26/06/2018	Private Domicilliary	764.72
Carewatch Care Services	26/06/2018	Private Domicilliary	1,278.34
Carewatch Care Services	26/06/2018	Private Domicilliary	1,345.37
Carewatch Care Services	26/06/2018	Private Domicilliary	2,262.51
Carewatch Care Services	26/06/2018	Private Domicilliary	2,590.19
Carewatch Care Services	26/06/2018	Private Domicilliary	2,811.78
Carewatch Care Services	26/06/2018	Private Domicilliary	4,193.32
Carewatch Care Services	26/06/2018	Private Domicilliary	10,520.02
Carewatch Care Services	26/06/2018	Private Domicilliary	38,794.72
Carewatch Care Services	27/06/2018	Private Domicilliary	567.08
Carewatch Care Services	27/06/2018	Private Domicilliary	1,117.92
Carewatch Care Services	27/06/2018	Private Domicilliary	1,222.13
Carewatch Care Services	27/06/2018	Private Domicilliary	2,408.64
Carewatch Care Services	27/06/2018	Private Domicilliary	2,565.39
Carewatch Care Services	27/06/2018	Private Domicilliary	2,806.32
Carewatch Care Services	27/06/2018	Private Domicilliary	4,627.56
Carewatch Care Services	27/06/2018	Private Domicilliary	10,079.37
Carewatch Care Services	27/06/2018	Private Domicilliary	28,875.87
Carewatch Care Services	06/07/2018	Private Domicilliary	1,135.63
Carewatch Care Services	06/07/2018	Private Domicilliary	1,492.09
Carewatch Care Services	06/07/2018	Private Domicilliary	2,512.40

Carewatch Care Services	06/07/2018	Private Domicilliary	2,550.92
Carewatch Care Services	06/07/2018	Private Domicilliary	2,563.07
Carewatch Care Services	06/07/2018	Private Domicilliary	4,625.19
Carewatch Care Services	06/07/2018	Private Domicilliary	10,904.17
Carewatch Care Services	06/07/2018	Private Domicilliary	28,534.77
Carewatch Care Services	17/07/2018	Private Domicilliary	940.21
Carewatch Care Services	17/07/2018	Private Domicilliary	1,731.94
Carewatch Care Services	17/07/2018	Private Domicilliary	2,409.82
Carewatch Care Services	17/07/2018	Private Domicilliary	2,538.38
Carewatch Care Services	17/07/2018	Private Domicilliary	2,617.83
Carewatch Care Services	17/07/2018	Private Domicilliary	4,747.55
Carewatch Care Services	17/07/2018	Private Domicilliary	10,811.88
Carewatch Care Services	17/07/2018	Private Domicilliary	28,163.41
Carewatch Care Services	23/07/2018	Private Domicilliary	1,173.72
Carewatch Care Services	23/07/2018	Private Domicilliary	2,042.64
Carewatch Care Services	23/07/2018	Private Domicilliary	2,159.47
Carewatch Care Services	23/07/2018	Private Domicilliary	2,398.88
Carewatch Care Services	23/07/2018	Private Domicilliary	2,666.39
Carewatch Care Services	23/07/2018	Private Domicilliary	5,038.69
Carewatch Care Services	23/07/2018	Private Domicilliary	10,062.43
Carewatch Care Services	23/07/2018	Private Domicilliary	28,931.08
Carewatch Care Services	30/07/2018	Private Domicilliary	528.70
Carewatch Care Services	30/07/2018	Private Domicilliary	540.95
Carewatch Care Services	30/07/2018	Private Domicilliary	696.67
Carewatch Care Services	30/07/2018	Private Domicilliary	1,863.40
Carewatch Care Services	30/07/2018	Private Domicilliary	1,935.76
Carewatch Care Services	30/07/2018	Private Domicilliary	2,483.80
Carewatch Care Services	30/07/2018	Private Domicilliary	3,376.01
Carewatch Care Services	30/07/2018	Private Domicilliary	4,468.15
Carewatch Care Services	30/07/2018	Private Domicilliary	10,516.57
Carewatch Care Services	30/07/2018	Private Domicilliary	28,948.44
Carewatch Care Services	01/08/2018	Private Domicilliary	504.79
Carewatch Care Services	01/08/2018	Private Domicilliary	881.42

Carewatch Care Services	01/08/2018	Private Domicilliary	1,683.13
Carewatch Care Services	01/08/2018	Private Domicilliary	1,813.22
Carewatch Care Services	01/08/2018	Private Domicilliary	2,479.93
Carewatch Care Services	01/08/2018	Private Domicilliary	3,253.84
Carewatch Care Services	01/08/2018	Private Domicilliary	4,481.63
Carewatch Care Services	01/08/2018	Private Domicilliary	9,700.28
Carewatch Care Services	01/08/2018	Private Domicilliary	28,676.12
Carewatch Care Services	06/08/2018	Private Domicilliary	505.78
Carewatch Care Services	06/08/2018	Private Domicilliary	981.54
Carewatch Care Services	06/08/2018	Private Domicilliary	1,649.10
Carewatch Care Services	06/08/2018	Private Domicilliary	1,796.78
Carewatch Care Services	06/08/2018	Private Domicilliary	2,543.70
Carewatch Care Services	06/08/2018	Private Domicilliary	3,244.05
Carewatch Care Services	06/08/2018	Private Domicilliary	4,434.94
Carewatch Care Services	06/08/2018	Private Domicilliary	9,576.20
Carewatch Care Services	06/08/2018	Private Domicilliary	28,408.57
Carewatch Care Services	15/08/2018	Private Domicilliary	570.67
Carewatch Care Services	15/08/2018	Private Domicilliary	1,013.57
Carewatch Care Services	15/08/2018	Private Domicilliary	1,570.97
Carewatch Care Services	15/08/2018	Private Domicilliary	1,628.78
Carewatch Care Services	15/08/2018	Private Domicilliary	1,888.79
Carewatch Care Services	15/08/2018	Private Domicilliary	3,055.62
Carewatch Care Services	15/08/2018	Private Domicilliary	4,425.59
Carewatch Care Services	15/08/2018	Private Domicilliary	11,032.16
Carewatch Care Services	15/08/2018	Private Domicilliary	29,058.55
Carewatch Care Services	23/08/2018	Private Domicilliary	549.56
Carewatch Care Services	23/08/2018	Private Domicilliary	581.05
Carewatch Care Services	23/08/2018	Private Domicilliary	1,050.91
Carewatch Care Services	23/08/2018	Private Domicilliary	1,888.79
Carewatch Care Services	23/08/2018	Private Domicilliary	2,010.31
Carewatch Care Services	23/08/2018	Private Domicilliary	2,608.09
Carewatch Care Services	23/08/2018	Private Domicilliary	3,100.34
Carewatch Care Services	23/08/2018	Private Domicilliary	4,330.34

Carewatch Care Services	23/08/2018	Private Domicilliary	14,539.30
Carewatch Care Services	23/08/2018	Private Domicilliary	28,673.71
Carewatch Care Services	29/08/2018	Private Domicilliary	560.39
Carewatch Care Services	29/08/2018	Private Domicilliary	616.97
Carewatch Care Services	29/08/2018	Private Domicilliary	1,216.47
Carewatch Care Services	29/08/2018	Private Domicilliary	1,964.06
Carewatch Care Services	29/08/2018	Private Domicilliary	2,426.35
Carewatch Care Services	29/08/2018	Private Domicilliary	2,555.93
Carewatch Care Services	29/08/2018	Private Domicilliary	3,373.15
Carewatch Care Services	29/08/2018	Private Domicilliary	4,345.10
Carewatch Care Services	29/08/2018	Private Domicilliary	11,431.74
Carewatch Care Services	29/08/2018	Private Domicilliary	29,172.02
Carewatch Care Services	30/08/2018	Private Domicilliary	510.94
Carewatch Care Services	30/08/2018	Private Domicilliary	561.86
Carewatch Care Services	30/08/2018	Private Domicilliary	921.27
Carewatch Care Services	30/08/2018	Private Domicilliary	2,035.40
Carewatch Care Services	30/08/2018	Private Domicilliary	2,481.51
Carewatch Care Services	30/08/2018	Private Domicilliary	2,597.22
Carewatch Care Services	30/08/2018	Private Domicilliary	3,387.42
Carewatch Care Services	30/08/2018	Private Domicilliary	4,221.36
Carewatch Care Services	30/08/2018	Private Domicilliary	11,634.24
Carewatch Care Services	30/08/2018	Private Domicilliary	27,945.85
Carewatch Care Services	12/09/2018	Private Domicilliary	591.78
Carewatch Care Services	12/09/2018	Private Domicilliary	637.34
Carewatch Care Services	12/09/2018	Private Domicilliary	1,017.81
Carewatch Care Services	12/09/2018	Private Domicilliary	1,254.16
Carewatch Care Services	12/09/2018	Private Domicilliary	1,886.77
Carewatch Care Services	12/09/2018	Private Domicilliary	2,216.95
Carewatch Care Services	12/09/2018	Private Domicilliary	3,401.44
Carewatch Care Services	12/09/2018	Private Domicilliary	4,380.18
Carewatch Care Services	12/09/2018	Private Domicilliary	11,843.60
Carewatch Care Services	12/09/2018	Private Domicilliary	27,755.53
Carewatch Care Services	25/09/2018	Private Domicilliary	502.28

Carewatch Care Services	25/09/2018	Private Domicilliary	518.37
Carewatch Care Services	25/09/2018	Private Domicilliary	562.36
Carewatch Care Services	25/09/2018	Private Domicilliary	609.00
Carewatch Care Services	25/09/2018	Private Domicilliary	733.72
Carewatch Care Services	25/09/2018	Private Domicilliary	842.94
Carewatch Care Services	25/09/2018	Private Domicilliary	1,021.83
Carewatch Care Services	25/09/2018	Private Domicilliary	1,105.82
Carewatch Care Services	25/09/2018	Private Domicilliary	1,135.93
Carewatch Care Services	25/09/2018	Private Domicilliary	1,215.34
Carewatch Care Services	25/09/2018	Private Domicilliary	1,905.96
Carewatch Care Services	25/09/2018	Private Domicilliary	2,186.69
Carewatch Care Services	25/09/2018	Private Domicilliary	2,468.76
Carewatch Care Services	25/09/2018	Private Domicilliary	2,697.39
Carewatch Care Services	25/09/2018	Private Domicilliary	3,521.29
Carewatch Care Services	25/09/2018	Private Domicilliary	3,710.81
Carewatch Care Services	25/09/2018	Private Domicilliary	4,100.77
Carewatch Care Services	25/09/2018	Private Domicilliary	4,453.68
Carewatch Care Services	25/09/2018	Private Domicilliary	10,472.20
Carewatch Care Services	25/09/2018	Private Domicilliary	11,019.20
Carewatch Care Services	25/09/2018	Private Domicilliary	27,713.67
Carewatch Care Services	25/09/2018	Private Domicilliary	28,644.89
Carewatch Care Services	10/10/2018	Private Domicilliary	501.64
Carewatch Care Services	10/10/2018	Private Domicilliary	767.52
Carewatch Care Services	10/10/2018	Private Domicilliary	1,048.94
Carewatch Care Services	10/10/2018	Private Domicilliary	1,131.80
Carewatch Care Services	10/10/2018	Private Domicilliary	1,962.34
Carewatch Care Services	10/10/2018	Private Domicilliary	2,243.03
Carewatch Care Services	10/10/2018	Private Domicilliary	3,401.14
Carewatch Care Services	10/10/2018	Private Domicilliary	4,874.73
Carewatch Care Services	10/10/2018	Private Domicilliary	10,804.93
Carewatch Care Services	10/10/2018	Private Domicilliary	27,793.88
Carewatch Care Services	11/10/2018	Private Domicilliary	516.16
Carewatch Care Services	11/10/2018	Private Domicilliary	545.97

Carewatch Care Services	11/10/2018	Private Domicilliary	575.49
Carewatch Care Services	11/10/2018	Private Domicilliary	1,052.09
Carewatch Care Services	11/10/2018	Private Domicilliary	1,147.29
Carewatch Care Services	11/10/2018	Private Domicilliary	1,609.43
Carewatch Care Services	11/10/2018	Private Domicilliary	1,997.18
Carewatch Care Services	11/10/2018	Private Domicilliary	3,358.64
Carewatch Care Services	11/10/2018	Private Domicilliary	4,930.43
Carewatch Care Services	11/10/2018	Private Domicilliary	10,645.86
Carewatch Care Services	11/10/2018	Private Domicilliary	28,629.09
Carewatch Care Services	18/10/2018	Private Domicilliary	619.48
Carewatch Care Services	18/10/2018	Private Domicilliary	684.72
Carewatch Care Services	18/10/2018	Private Domicilliary	1,137.41
Carewatch Care Services	18/10/2018	Private Domicilliary	1,164.12
Carewatch Care Services	18/10/2018	Private Domicilliary	1,820.79
Carewatch Care Services	18/10/2018	Private Domicilliary	2,135.33
Carewatch Care Services	18/10/2018	Private Domicilliary	3,342.99
Carewatch Care Services	18/10/2018	Private Domicilliary	4,447.78
Carewatch Care Services	18/10/2018	Private Domicilliary	9,881.91
Carewatch Care Services	18/10/2018	Private Domicilliary	29,864.65
Carewatch Care Services	25/10/2018	Private Domicilliary	502.58
Carewatch Care Services	25/10/2018	Private Domicilliary	536.77
Carewatch Care Services	25/10/2018	Private Domicilliary	716.35
Carewatch Care Services	25/10/2018	Private Domicilliary	758.96
Carewatch Care Services	25/10/2018	Private Domicilliary	761.17
Carewatch Care Services	25/10/2018	Private Domicilliary	787.69
Carewatch Care Services	25/10/2018	Private Domicilliary	1,053.86
Carewatch Care Services	25/10/2018	Private Domicilliary	1,220.95
Carewatch Care Services	25/10/2018	Private Domicilliary	1,238.86
Carewatch Care Services	25/10/2018	Private Domicilliary	1,357.33
Carewatch Care Services	25/10/2018	Private Domicilliary	1,680.87
Carewatch Care Services	25/10/2018	Private Domicilliary	1,689.77
Carewatch Care Services	25/10/2018	Private Domicilliary	1,797.52
Carewatch Care Services	25/10/2018	Private Domicilliary	2,992.44

Carewatch Care Services	25/10/2018	Private Domicilliary	3,125.18
Carewatch Care Services	25/10/2018	Private Domicilliary	3,355.39
Carewatch Care Services	25/10/2018	Private Domicilliary	4,498.80
Carewatch Care Services	25/10/2018	Private Domicilliary	4,841.72
Carewatch Care Services	25/10/2018	Private Domicilliary	10,709.06
Carewatch Care Services	25/10/2018	Private Domicilliary	11,113.61
Carewatch Care Services	25/10/2018	Private Domicilliary	29,151.01
Carewatch Care Services	25/10/2018	Private Domicilliary	30,130.62
Carewatch Care Services	19/11/2018	Private Domicilliary	540.22
Carewatch Care Services	19/11/2018	Private Domicilliary	566.78
Carewatch Care Services	19/11/2018	Private Domicilliary	701.99
Carewatch Care Services	19/11/2018	Private Domicilliary	712.17
Carewatch Care Services	19/11/2018	Private Domicilliary	813.13
Carewatch Care Services	19/11/2018	Private Domicilliary	835.12
Carewatch Care Services	19/11/2018	Private Domicilliary	929.14
Carewatch Care Services	19/11/2018	Private Domicilliary	954.97
Carewatch Care Services	19/11/2018	Private Domicilliary	1,239.84
Carewatch Care Services	19/11/2018	Private Domicilliary	1,430.39
Carewatch Care Services	19/11/2018	Private Domicilliary	1,466.41
Carewatch Care Services	19/11/2018	Private Domicilliary	1,532.38
Carewatch Care Services	19/11/2018	Private Domicilliary	1,803.97
Carewatch Care Services	19/11/2018	Private Domicilliary	1,850.02
Carewatch Care Services	19/11/2018	Private Domicilliary	3,477.01
Carewatch Care Services	19/11/2018	Private Domicilliary	3,616.35
Carewatch Care Services	19/11/2018	Private Domicilliary	4,975.89
Carewatch Care Services	19/11/2018	Private Domicilliary	5,200.98
Carewatch Care Services	19/11/2018	Private Domicilliary	11,659.35
Carewatch Care Services	19/11/2018	Private Domicilliary	11,833.32
Carewatch Care Services	19/11/2018	Private Domicilliary	29,006.65
Carewatch Care Services	19/11/2018	Private Domicilliary	29,485.61
Carewatch Care Services	23/11/2018	Private Domicilliary	535.94
Carewatch Care Services	23/11/2018	Private Domicilliary	598.96
Carewatch Care Services	23/11/2018	Private Domicilliary	828.77

Carewatch Care Services	23/11/2018	Private Domicilliary	832.76
Carewatch Care Services	23/11/2018	Private Domicilliary	1,385.67
Carewatch Care Services	23/11/2018	Private Domicilliary	1,471.57
Carewatch Care Services	23/11/2018	Private Domicilliary	1,756.59
Carewatch Care Services	23/11/2018	Private Domicilliary	3,843.50
Carewatch Care Services	23/11/2018	Private Domicilliary	4,945.34
Carewatch Care Services	23/11/2018	Private Domicilliary	11,132.84
Carewatch Care Services	23/11/2018	Private Domicilliary	29,484.87
Carewatch Care Services	28/11/2018	Private Domicilliary	536.97
Carewatch Care Services	28/11/2018	Private Domicilliary	621.69
Carewatch Care Services	28/11/2018	Private Domicilliary	816.38
Carewatch Care Services	28/11/2018	Private Domicilliary	939.47
Carewatch Care Services	28/11/2018	Private Domicilliary	1,271.13
Carewatch Care Services	28/11/2018	Private Domicilliary	1,426.70
Carewatch Care Services	28/11/2018	Private Domicilliary	1,942.86
Carewatch Care Services	28/11/2018	Private Domicilliary	3,669.34
Carewatch Care Services	28/11/2018	Private Domicilliary	4,709.62
Carewatch Care Services	28/11/2018	Private Domicilliary	11,725.20
Carewatch Care Services	28/11/2018	Private Domicilliary	28,220.09
Carewatch Care Services	04/12/2018	Private Domicilliary	534.90
Carewatch Care Services	04/12/2018	Private Domicilliary	628.04
Carewatch Care Services	04/12/2018	Private Domicilliary	679.55
Carewatch Care Services	04/12/2018	Private Domicilliary	877.63
Carewatch Care Services	04/12/2018	Private Domicilliary	1,330.02
Carewatch Care Services	04/12/2018	Private Domicilliary	1,385.67
Carewatch Care Services	04/12/2018	Private Domicilliary	1,649.43
Carewatch Care Services	04/12/2018	Private Domicilliary	3,813.69
Carewatch Care Services	04/12/2018	Private Domicilliary	5,009.54
Carewatch Care Services	04/12/2018	Private Domicilliary	10,971.35
Carewatch Care Services	04/12/2018	Private Domicilliary	27,937.29
Carewatch Care Services	10/12/2018	Private Domicilliary	644.42
Carewatch Care Services	10/12/2018	Private Domicilliary	769.29
Carewatch Care Services	10/12/2018	Private Domicilliary	879.55

Carewatch Care Services	10/12/2018	Private Domicilliary	1,352.02
Carewatch Care Services	10/12/2018	Private Domicilliary	1,834.67
Carewatch Care Services	10/12/2018	Private Domicilliary	1,882.49
Carewatch Care Services	10/12/2018	Private Domicilliary	3,864.76
Carewatch Care Services	10/12/2018	Private Domicilliary	5,077.74
Carewatch Care Services	10/12/2018	Private Domicilliary	10,912.26
Carewatch Care Services	10/12/2018	Private Domicilliary	27,578.76
Carewatch Care Services	17/12/2018	Private Domicilliary	532.10
Carewatch Care Services	17/12/2018	Private Domicilliary	554.39
Carewatch Care Services	17/12/2018	Private Domicilliary	817.26
Carewatch Care Services	17/12/2018	Private Domicilliary	975.05
Carewatch Care Services	17/12/2018	Private Domicilliary	1,188.92
Carewatch Care Services	17/12/2018	Private Domicilliary	1,335.48
Carewatch Care Services	17/12/2018	Private Domicilliary	1,878.51
Carewatch Care Services	17/12/2018	Private Domicilliary	3,593.32
Carewatch Care Services	17/12/2018	Private Domicilliary	5,090.58
Carewatch Care Services	17/12/2018	Private Domicilliary	11,905.10
Carewatch Care Services	17/12/2018	Private Domicilliary	27,707.31
Carewatch Care Services	20/12/2018	Private Domicilliary	500.22
Carewatch Care Services	20/12/2018	Private Domicilliary	753.65
Carewatch Care Services	20/12/2018	Private Domicilliary	761.62
Carewatch Care Services	20/12/2018	Private Domicilliary	1,046.34
Carewatch Care Services	20/12/2018	Private Domicilliary	1,064.05
Carewatch Care Services	20/12/2018	Private Domicilliary	1,211.35
Carewatch Care Services	20/12/2018	Private Domicilliary	1,215.93
Carewatch Care Services	20/12/2018	Private Domicilliary	1,734.74
Carewatch Care Services	20/12/2018	Private Domicilliary	1,863.45
Carewatch Care Services	20/12/2018	Private Domicilliary	1,948.91
Carewatch Care Services	20/12/2018	Private Domicilliary	2,165.00
Carewatch Care Services	20/12/2018	Private Domicilliary	3,323.95
Carewatch Care Services	20/12/2018	Private Domicilliary	3,853.10
Carewatch Care Services	20/12/2018	Private Domicilliary	4,862.53
Carewatch Care Services	20/12/2018	Private Domicilliary	5,162.01

Carewatch Care Services	20/12/2018	Private Domicilliary	10,485.01
Carewatch Care Services	20/12/2018	Private Domicilliary	11,179.82
Carewatch Care Services	20/12/2018	Private Domicilliary	27,703.34
Carewatch Care Services	20/12/2018	Private Domicilliary	28,067.03
Carewatch Care Services	03/01/2019	Private Domicilliary	530.61
Carewatch Care Services	03/01/2019	Private Domicilliary	7,129.22
Carewatch Care Services	11/01/2019	Private Domicilliary	519.70
Carewatch Care Services	11/01/2019	Private Domicilliary	556.47
Carewatch Care Services	11/01/2019	Private Domicilliary	784.35
Carewatch Care Services	11/01/2019	Private Domicilliary	962.94
Carewatch Care Services	11/01/2019	Private Domicilliary	1,160.87
Carewatch Care Services	11/01/2019	Private Domicilliary	1,782.42
Carewatch Care Services	11/01/2019	Private Domicilliary	2,071.42
Carewatch Care Services	11/01/2019	Private Domicilliary	3,446.16
Carewatch Care Services	11/01/2019	Private Domicilliary	4,887.18
Carewatch Care Services	11/01/2019	Private Domicilliary	11,593.87
Carewatch Care Services	11/01/2019	Private Domicilliary	28,316.62
Carewatch Care Services	21/01/2019	Private Domicilliary	741.54
Carewatch Care Services	21/01/2019	Private Domicilliary	1,087.07
Carewatch Care Services	21/01/2019	Private Domicilliary	1,160.73
Carewatch Care Services	21/01/2019	Private Domicilliary	1,867.58
Carewatch Care Services	21/01/2019	Private Domicilliary	1,892.82
Carewatch Care Services	21/01/2019	Private Domicilliary	3,558.49
Carewatch Care Services	21/01/2019	Private Domicilliary	4,423.57
Carewatch Care Services	21/01/2019	Private Domicilliary	12,031.56
Carewatch Care Services	21/01/2019	Private Domicilliary	27,030.58
Carewatch Care Services	25/01/2019	Private Domicilliary	713.65
Carewatch Care Services	25/01/2019	Private Domicilliary	881.61
Carewatch Care Services	25/01/2019	Private Domicilliary	933.42
Carewatch Care Services	25/01/2019	Private Domicilliary	1,621.24
Carewatch Care Services	25/01/2019	Private Domicilliary	1,841.61
Carewatch Care Services	25/01/2019	Private Domicilliary	3,057.09
Carewatch Care Services	25/01/2019	Private Domicilliary	3,368.82

Carewatch Care Services	25/01/2019	Private Domicilliary	10,570.80
Carewatch Care Services	25/01/2019	Private Domicilliary	25,539.97
Carewatch Care Services	04/02/2019	Private Domicilliary	721.32
Carewatch Care Services	04/02/2019	Private Domicilliary	1,019.77
Carewatch Care Services	04/02/2019	Private Domicilliary	1,117.18
Carewatch Care Services	04/02/2019	Private Domicilliary	1,694.74
Carewatch Care Services	04/02/2019	Private Domicilliary	2,141.09
Carewatch Care Services	04/02/2019	Private Domicilliary	3,354.51
Carewatch Care Services	04/02/2019	Private Domicilliary	3,754.35
Carewatch Care Services	04/02/2019	Private Domicilliary	10,867.32
Carewatch Care Services	04/02/2019	Private Domicilliary	27,325.48
Carewatch Care Services	08/02/2019	Private Domicilliary	520.59
Carewatch Care Services	08/02/2019	Private Domicilliary	811.65
Carewatch Care Services	08/02/2019	Private Domicilliary	1,072.31
Carewatch Care Services	08/02/2019	Private Domicilliary	1,169.58
Carewatch Care Services	08/02/2019	Private Domicilliary	1,834.82
Carewatch Care Services	08/02/2019	Private Domicilliary	1,959.69
Carewatch Care Services	08/02/2019	Private Domicilliary	3,389.04
Carewatch Care Services	08/02/2019	Private Domicilliary	4,430.80
Carewatch Care Services	08/02/2019	Private Domicilliary	10,524.36
Carewatch Care Services	08/02/2019	Private Domicilliary	28,362.08
Carewatch Care Services	12/02/2019	Private Domicilliary	808.85
Carewatch Care Services	12/02/2019	Private Domicilliary	1,201.02
Carewatch Care Services	12/02/2019	Private Domicilliary	1,220.95
Carewatch Care Services	12/02/2019	Private Domicilliary	1,885.31
Carewatch Care Services	12/02/2019	Private Domicilliary	1,922.19
Carewatch Care Services	12/02/2019	Private Domicilliary	3,596.86
Carewatch Care Services	12/02/2019	Private Domicilliary	4,404.38
Carewatch Care Services	12/02/2019	Private Domicilliary	10,516.56
Carewatch Care Services	12/02/2019	Private Domicilliary	27,206.52
Carewatch Care Services	18/02/2019	Private Domicilliary	507.74
Carewatch Care Services	18/02/2019	Private Domicilliary	835.12
Carewatch Care Services	18/02/2019	Private Domicilliary	1,228.77

Carewatch Care Services	18/02/2019	Private Domicilliary	1,267.88
Carewatch Care Services	18/02/2019	Private Domicilliary	1,366.63
Carewatch Care Services	18/02/2019	Private Domicilliary	1,896.22
Carewatch Care Services	18/02/2019	Private Domicilliary	3,484.10
Carewatch Care Services	18/02/2019	Private Domicilliary	4,642.17
Carewatch Care Services	18/02/2019	Private Domicilliary	10,973.69
Carewatch Care Services	18/02/2019	Private Domicilliary	27,134.19
Carewatch Care Services	26/02/2019	Private Domicilliary	998.81
Carewatch Care Services	26/02/2019	Private Domicilliary	1,156.59
Carewatch Care Services	26/02/2019	Private Domicilliary	1,222.13
Carewatch Care Services	26/02/2019	Private Domicilliary	1,765.89
Carewatch Care Services	26/02/2019	Private Domicilliary	1,990.83
Carewatch Care Services	26/02/2019	Private Domicilliary	3,247.79
Carewatch Care Services	26/02/2019	Private Domicilliary	4,097.82
Carewatch Care Services	26/02/2019	Private Domicilliary	10,812.26
Carewatch Care Services	26/02/2019	Private Domicilliary	25,707.79
Carewatch Care Services	12/03/2019	Private Domicilliary	837.48
Carewatch Care Services	12/03/2019	Private Domicilliary	1,067.00
Carewatch Care Services	12/03/2019	Private Domicilliary	1,278.51
Carewatch Care Services	12/03/2019	Private Domicilliary	1,880.28
Carewatch Care Services	12/03/2019	Private Domicilliary	2,387.28
Carewatch Care Services	12/03/2019	Private Domicilliary	3,147.27
Carewatch Care Services	12/03/2019	Private Domicilliary	4,076.86
Carewatch Care Services	12/03/2019	Private Domicilliary	10,703.44
Carewatch Care Services	12/03/2019	Private Domicilliary	25,244.77
Carewatch Care Services	19/03/2019	Private Domicilliary	747.74
Carewatch Care Services	19/03/2019	Private Domicilliary	1,050.91
Carewatch Care Services	19/03/2019	Private Domicilliary	1,278.81
Carewatch Care Services	19/03/2019	Private Domicilliary	1,414.30
Carewatch Care Services	19/03/2019	Private Domicilliary	2,359.09
Carewatch Care Services	19/03/2019	Private Domicilliary	3,311.11
Carewatch Care Services	19/03/2019	Private Domicilliary	3,795.09
Carewatch Care Services	19/03/2019	Private Domicilliary	11,225.69

Carewatch Care Services	19/03/2019	Private Domicilliary	25,609.63
Carewatch Care Services	21/03/2019	Private Domicilliary	758.37
Carewatch Care Services	21/03/2019	Private Domicilliary	846.93
Carewatch Care Services	21/03/2019	Private Domicilliary	1,342.13
Carewatch Care Services	21/03/2019	Private Domicilliary	1,893.56
Carewatch Care Services	21/03/2019	Private Domicilliary	2,261.23
Carewatch Care Services	21/03/2019	Private Domicilliary	3,271.11
Carewatch Care Services	21/03/2019	Private Domicilliary	3,751.40
Carewatch Care Services	21/03/2019	Private Domicilliary	10,430.69
Carewatch Care Services	21/03/2019	Private Domicilliary	25,662.03
Carewatch Care Services	25/03/2019	Private Domicilliary	503.91
Carewatch Care Services	25/03/2019	Private Domicilliary	765.90
Carewatch Care Services	25/03/2019	Private Domicilliary	909.66
Carewatch Care Services	25/03/2019	Private Domicilliary	1,252.98
Carewatch Care Services	25/03/2019	Private Domicilliary	1,709.50
Carewatch Care Services	25/03/2019	Private Domicilliary	2,346.10
Carewatch Care Services	25/03/2019	Private Domicilliary	3,117.02
Carewatch Care Services	25/03/2019	Private Domicilliary	3,730.29
Carewatch Care Services	25/03/2019	Private Domicilliary	10,898.14
Carewatch Care Services	25/03/2019	Private Domicilliary	26,006.09
Caring Alternatives Ltd	03/04/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	03/04/2018	Permanent Care	1,916.00
Caring Alternatives Ltd	03/04/2018	Permanent Care	1,916.00
Caring Alternatives Ltd	03/04/2018	Permanent Care	1,916.00
Caring Alternatives Ltd	03/04/2018	Permanent Care	2,084.00
Caring Alternatives Ltd	03/04/2018	Permanent Care	2,084.00
Caring Alternatives Ltd	30/04/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	30/04/2018	Permanent Care	1,916.00
Caring Alternatives Ltd	30/04/2018	Permanent Care	1,916.00
Caring Alternatives Ltd	30/04/2018	Permanent Care	1,916.00
Caring Alternatives Ltd	30/04/2018	Permanent Care	2,084.00
Caring Alternatives Ltd	30/04/2018	Permanent Care	2,084.00
Caring Alternatives Ltd	30/04/2018	Respite Care	3,079.28

Caring Alternatives Ltd	30/04/2018	Permanent Care	5,474.29
Caring Alternatives Ltd	29/05/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	29/05/2018	Permanent Care	2,092.00
Caring Alternatives Ltd	29/05/2018	Permanent Care	2,092.00
Caring Alternatives Ltd	29/05/2018	Permanent Care	2,092.00
Caring Alternatives Ltd	29/05/2018	Permanent Care	2,370.00
Caring Alternatives Ltd	29/05/2018	Permanent Care	2,370.00
Caring Alternatives Ltd	25/06/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	25/06/2018	Respite Care	1,980.00
Caring Alternatives Ltd	25/06/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	25/06/2018	Respite Care	1,980.00
Caring Alternatives Ltd	25/06/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	25/06/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	25/06/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	24/07/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	24/07/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	24/07/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	24/07/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	24/07/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	24/07/2018	Permanent Care	2,828.57
Caring Alternatives Ltd	24/07/2018	Permanent Care	10,842.00
Caring Alternatives Ltd	21/08/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	21/08/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	21/08/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	21/08/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	21/08/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	21/08/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	21/08/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	18/09/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	18/09/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	18/09/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	18/09/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	18/09/2018	Permanent Care	1,980.00

Caring Alternatives Ltd	18/09/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	18/09/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	15/10/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	15/10/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	15/10/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	15/10/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	15/10/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	15/10/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	15/10/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	12/11/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	12/11/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	12/11/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	12/11/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	12/11/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	12/11/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	12/11/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	10/12/2018	Permanent Care	1,700.56
Caring Alternatives Ltd	10/12/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	10/12/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	10/12/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	10/12/2018	Permanent Care	1,980.00
Caring Alternatives Ltd	10/12/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	10/12/2018	Permanent Care	2,188.00
Caring Alternatives Ltd	07/01/2019	Permanent Care	1,700.56
Caring Alternatives Ltd	07/01/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	07/01/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	07/01/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	07/01/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	07/01/2019	Permanent Care	2,188.00
Caring Alternatives Ltd	07/01/2019	Permanent Care	2,188.00
Caring Alternatives Ltd	05/02/2019	Permanent Care	1,700.56
Caring Alternatives Ltd	05/02/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	05/02/2019	Permanent Care	1,980.00

Caring Alternatives Ltd	05/02/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	05/02/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	05/02/2019	Permanent Care	2,188.00
Caring Alternatives Ltd	05/02/2019	Permanent Care	2,188.00
Caring Alternatives Ltd	05/03/2019	Permanent Care	1,272.86
Caring Alternatives Ltd	05/03/2019	Permanent Care	1,700.56
Caring Alternatives Ltd	05/03/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	05/03/2019	Permanent Care	1,980.00
Caring Alternatives Ltd	05/03/2019	Permanent Care	2,188.00
Caring Alternatives Ltd	05/03/2019	Permanent Care	2,188.00
Caritas Care Ltd	23/05/2018	Permanent Care	750.00
Caritas Care Ltd	23/05/2018	Permanent Care	750.00
Caritas Care Ltd	23/05/2018	Permanent Care	750.00
Caritas Care Ltd	23/05/2018	Permanent Care	1,500.00
Caritas Care Ltd	23/05/2018	Permanent Care	1,500.00
Caritas Care Ltd	04/07/2018	Payments to Voluntary Organisations	1,500.00
Caritas Care Ltd	04/07/2018	Payments to Voluntary Organisations	4,500.00
Caritas Care Ltd	11/07/2018	Permanent Care	1,500.00
Caritas Care Ltd	23/08/2018	Permanent Care	750.00
Caritas Care Ltd	06/12/2018	Permanent Care	750.00
Caritas Care Ltd	06/12/2018	Permanent Care	750.00
Caritas Care Ltd	24/01/2019	Payments to Voluntary Organisations	642.96
Caritas Care Ltd	24/01/2019	Payments to Voluntary Organisations	1,357.14
Caritas Care Ltd	24/01/2019	Payments to Voluntary Organisations	2,142.86
Caritas Care Ltd	24/01/2019	Payments to Voluntary Organisations	2,455.40
Caritas Care Ltd	24/01/2019	Payments to Voluntary Organisations	2,464.34
Caritas Care Ltd	24/01/2019	Payments to Voluntary Organisations	2,696.51
Caritas Care Ltd	22/02/2019	Payments to Voluntary Organisations	2,375.03
Carlton Fuels	30/04/2018	Stock Purchases	3,141.60
Carlton Fuels	17/05/2018	Stock Purchases	780.26
Carlton Fuels	17/05/2018	Stock Purchases	21,312.95
Carlton Fuels	24/05/2018	Stock Purchases	18,313.58

Carlton Fuels	24/05/2018	Stock Purchases	22,381.27
Carlton Fuels	24/05/2018	Stock Purchases	22,780.24
Carlton Fuels	05/06/2018	Stock Purchases	3,261.60
Carlton Fuels	05/06/2018	Stock Purchases	21,534.82
Carlton Fuels	05/06/2018	Stock Purchases	23,271.57
Carlton Fuels	12/06/2018	Stock Purchases	3,502.18
Carlton Fuels	15/06/2018	Stock Purchases	16,785.38
Carlton Fuels	27/06/2018	Stock Purchases	23,234.81
Carlton Fuels	03/07/2018	Stock Purchases	25,845.60
Carlton Fuels	03/07/2018	Stock Purchases	3,414.00
Carlton Fuels	03/07/2018	Stock Purchases	25,867.07
Carlton Fuels	25/07/2018	Stock Purchases	3,381.64
Carlton Fuels	25/07/2018	Stock Purchases	22,099.29
Carlton Fuels	27/07/2018	Stock Purchases	20,823.04
Carlton Fuels	03/08/2018	Stock Purchases	20,822.00
Carlton Fuels	07/08/2018	Stock Purchases	3,376.80
Carlton Fuels	07/08/2018	Stock Purchases	780.52
Carlton Fuels	13/08/2018	Stock Purchases	22,609.11
Carlton Fuels	28/08/2018	Stock Purchases	22,885.88
Carlton Fuels	06/09/2018	Stock Purchases	3,492.00
Carlton Fuels	06/09/2018	Stock Purchases	20,517.15
Carlton Fuels	14/09/2018	Stock Purchases	22,737.62
Carlton Fuels	17/09/2018	Stock Purchases	780.52
Carlton Fuels	01/10/2018	Stock Purchases	3,599.40
Carlton Fuels	01/10/2018	Stock Purchases	23,485.08
Carlton Fuels	01/10/2018	Stock Purchases	3,130.34
Carlton Fuels	01/10/2018	Stock Purchases	24,168.08
Carlton Fuels	08/10/2018	Stock Purchases	22,810.65
Carlton Fuels	08/10/2018	Stock Purchases	23,476.20
Carlton Fuels	01/11/2018	Stock Purchases	3,856.45
Carlton Fuels	01/11/2018	Stock Purchases	24,251.70
Carlton Fuels	05/11/2018	Stock Purchases	25,156.97
Carlton Fuels	09/11/2018	Stock Purchases	23,647.36

Carlton Fuels	14/11/2018	Stock Purchases	3,720.60
Carlton Fuels	20/11/2018	Stock Purchases	24,003.16
Carlton Fuels	20/11/2018	Stock Purchases	24,259.38
Carlton Fuels	26/11/2018	Stock Purchases	3,662.07
Carlton Fuels	26/11/2018	Stock Purchases	25,044.94
Carlton Fuels	17/12/2018	Stock Purchases	779.74
Carlton Fuels	17/12/2018	Stock Purchases	23,925.01
Carlton Fuels	20/12/2018	Stock Purchases	21,836.34
Carlton Fuels	20/12/2018	Stock Purchases	23,342.94
Carlton Fuels	08/01/2019	Stock Purchases	2,793.28
Carlton Fuels	08/01/2019	Stock Purchases	22,835.05
Carlton Fuels	08/01/2019	Stock Purchases	23,337.21
Carlton Fuels	24/01/2019	Stock Purchases	22,614.92
Carlton Fuels	30/01/2019	Stock Purchases	2,919.28
Carlton Fuels	01/02/2019	Stock Purchases	22,110.31
Carlton Fuels	11/02/2019	Stock Purchases	3,460.74
Carlton Fuels	11/02/2019	Stock Purchases	23,223.94
Carlton Fuels	19/02/2019	Stock Purchases	21,557.05
Carlton Fuels	28/02/2019	Stock Purchases	22,069.78
Carlton Fuels	28/02/2019	Stock Purchases	23,251.43
Carlton Fuels	07/03/2019	Other Fuel	2,186.77
Carlton Fuels	08/03/2019	Stock Purchases	780.00
Carlton Fuels	12/03/2019	Stock Purchases	3,215.96
Carlton Fuels	12/03/2019	Stock Purchases	22,881.55
Carlton Fuels	18/03/2019	Stock Purchases	20,721.24
Carlton Fuels	18/03/2019	Stock Purchases	22,621.43
Carlton Fuels	25/03/2019	Stock Purchases	23,362.86
Carlton Fuels	26/03/2019	Stock Purchases	3,308.85
Carmel College	22/06/2018	Private Education Services	1,777.32
Carmel College	20/03/2019	Private Education Services	3,340.00
Cartwright King Limited	16/08/2018	Professional Fees	2,197.70
Case & Young Ltd	29/01/2019	Grants to External Bodies	1,000.00
Cast Fisheries Ltd	09/11/2018	Private Day Care	600.00

CAST NW Ltd	18/07/2018	Private Education Services	1,260.00
CAST NW Ltd	14/08/2018	Private Day Care	600.00
CAST NW Ltd	06/09/2018	Private Day Care	1,680.00
CAST NW Ltd	13/09/2018	Private Education Services	780.00
CAST NW Ltd	13/11/2018	Private Education Services	540.00
CAST NW Ltd	04/12/2018	Private Day Care	720.00
CAST NW Ltd	28/02/2019	Private Day Care	540.00
CAST NW Ltd	28/02/2019	Private Day Care	720.00
CAST NW Ltd	14/03/2019	Private Day Care	720.00
Catch 22	22/03/2019	Professional Fees	2,995.00
Cavendish Communication Projects Ltd	29/10/2018	Bank Charges	607.60
CBES Ltd	10/05/2018	GF Capital Expenditure	6,981.16
CBRE Limited	18/04/2018	GF Capital Expenditure	20,000.00
CBRE Limited	18/04/2018	GF Capital Expenditure	60,000.00
CBRE Limited	31/05/2018	Professional Fees	13,000.00
CBRE Limited	01/06/2018	Professional Fees	5,000.00
CBRE Limited	06/06/2018	Professional Fees	9,000.00
CBRE Limited	15/06/2018	Professional Fees	9,000.00
CBRE Limited	10/09/2018	Professional Fees	9,000.00
CBRE Limited	10/09/2018	Professional Fees	9,000.00
CBRE Limited	28/09/2018	Professional Fees	9,000.00
CBRE Limited	05/11/2018	Professional Fees	14,000.00
CBRE Limited	05/11/2018	Payments to Private Contractors	41,094.24
CBRE Limited	12/11/2018	Professional Fees	73,500.00
CBRE Limited	13/11/2018	Payments to Private Contractors	13,000.00
CBRE Limited	04/12/2018	Payments to Private Contractors	34,694.00
CBRE Limited	04/12/2018	Payments to Private Contractors	7,847.75
CBRE Limited	04/12/2018	Payments to Private Contractors	151,748.38
CBRE Limited	14/01/2019	Professional Fees	31,500.00
CBRE Limited	18/01/2019	Professional Fees	58,000.00
CBRE Limited	01/02/2019	Professional Fees	8,000.00
CBRE Limited	01/03/2019	Professional Fees	33,000.00
CBRE Limited	13/03/2019	Professional Fees	24,750.00

CBRE Limited	15/03/2019	Payments to Private Contractors	7,414.51
CBRE LTD	15/05/2018	Payments to Private Contractors	8,922.64
CBRE LTD	15/05/2018	Payments to Private Contractors	13,987.10
CBRE LTD	15/05/2018	Payments to Private Contractors	167,585.69
CBRE LTD	22/05/2018	Payments to Private Contractors	6,895.25
CBRE LTD	22/05/2018	Payments to Private Contractors	34,694.00
CBRE LTD	22/05/2018	Payments to Private Contractors	142,524.88
CBRE LTD	25/05/2018	Payments to Private Contractors	46,808.06
CBRE LTD	04/07/2018	Payments to Private Contractors	5,364.75
CBRE LTD	04/07/2018	Payments to Private Contractors	5,364.75
CBRE LTD	04/07/2018	Payments to Private Contractors	6,237.63
CBRE LTD	04/07/2018	Payments to Private Contractors	6,776.00
CBRE LTD	04/09/2018	Payments to Private Contractors	5,092.66
CBRE LTD	13/11/2018	Payments to Private Contractors	2,996.50
CBRE LTD	13/11/2018	Payments to Private Contractors	6,388.77
CBRE LTD	13/11/2018	Payments to Private Contractors	34,694.00
CBRE LTD	13/11/2018	Payments to Private Contractors	41,094.24
CBRE LTD	13/11/2018	Payments to Private Contractors	142,524.88
CBRE LTD	20/12/2018	Payments to Private Contractors	1,787.84
CBRE LTD	28/02/2019	Payments to Private Contractors	9,608.25
CBRE LTD	01/03/2019	Payments to Private Contractors	34,694.00
CBRE LTD	01/03/2019	Payments to Private Contractors	130,755.73
CBRE LTD	13/03/2019	Hired & Contracted Services	3,000.00
CBRE LTD	13/03/2019	Payments to Private Contractors	6,776.00
CBRE LTD	25/03/2019	Payments to Private Contractors	6,776.00
CBRE LTD	25/03/2019	Payments to Private Contractors	6,776.00
CBRE LTD	27/03/2019	Hired & Contracted Services	5,364.75
CBRE LTD	27/03/2019	Hired & Contracted Services	5,364.75
CBS TV Licensing Telebanking	30/04/2018	Licence Fees	5,117.00
CBS TV Licensing Telebanking	14/08/2018	Licence Fees	750.00
CBS TV Licensing Telebanking	18/02/2019	Licence Fees	4,966.50
CC & IM Shaw T/A Linthorpe Nursing Home	03/04/2018	Permanent Care	2,000.00
CC & IM Shaw T/A Linthorpe Nursing Home	30/04/2018	Permanent Care	3,678.57

CC & IM Shaw T/A Linthorpe Nursing Home	29/05/2018	Permanent Care	2,060.00
CCATS Ltd	02/07/2018	Professional Fees	616.10
CCATS Ltd	02/07/2018	Professional Fees	1,051.93
CEL Solicitors	10/07/2018	Professional Fees	1,626.80
CEL Solicitors	16/07/2018	Professional Fees	750.00
CEL Solicitors	16/07/2018	Professional Fees	2,500.00
CEL Solicitors	25/07/2018	Professional Fees	3,000.00
CEL Solicitors	31/07/2018	Professional Fees	3,000.00
CEL Solicitors	13/08/2018	Professional Fees	4,000.00
CEL Solicitors	15/08/2018	Professional Fees	578.02
CEL Solicitors	15/08/2018	Professional Fees	4,000.00
CEL Solicitors	20/08/2018	Professional Fees	4,150.00
CEL Solicitors	06/09/2018	Professional Fees	1,405.75
CEL Solicitors	20/09/2018	Professional Fees	1,200.00
CEL Solicitors	11/10/2018	Professional Fees	3,300.00
CEL Solicitors	11/10/2018	Professional Fees	3,500.00
CEL Solicitors	05/11/2018	Professional Fees	1,500.00
CEL Solicitors	05/11/2018	Professional Fees	2,750.00
CEL Solicitors	16/11/2018	Professional Fees	750.00
CEL Solicitors	23/11/2018	Professional Fees	1,500.00
CEL Solicitors	28/11/2018	Professional Fees	5,000.00
CEL Solicitors	03/12/2018	Professional Fees	1,000.00
CEL Solicitors	04/12/2018	Professional Fees	3,410.00
CEL Solicitors	14/12/2018	Professional Fees	5,000.00
CEL Solicitors	19/12/2018	Professional Fees	1,000.00
CEL Solicitors	19/12/2018	Professional Fees	3,250.00
CEL Solicitors	22/01/2019	Professional Fees	500.00
CEL Solicitors	04/03/2019	Professional Fees	1,000.00
CEL Solicitors	06/03/2019	Professional Fees	500.00
Cen Group Ltd T/A Centrad	17/08/2018	Telecommunications	511.50
Cen Group Ltd T/A Centrad	17/08/2018	Telecommunications	577.50
Cen Group Ltd T/A Centrad	17/08/2018	Telecommunications	610.50
Cen Group Ltd T/A Centrad	17/08/2018	Telecommunications	610.50

Cen Group Ltd T/A Centrad	17/08/2018	Telecommunications	610.50
Cen Group Ltd T/A Centrad	21/08/2018	Insurance Work and Claims	40,748.40
Cen Group Ltd T/A Centrad	15/10/2018	Telecommunications	610.50
Central Chambers	04/03/2019	Professional Fees	1,020.00
Central Manchester University Hospital NHS F	08/05/2018	Payments to Health Authoritites	5,904.70
Central Manchester University Hospital NHS F	08/05/2018	Payments to Health Authoritites	8,965.90
Central Manchester University Hospital NHS F	11/05/2018	Payments to Health Authoritites	3,505.29
Central Manchester University Hospital NHS F	11/05/2018	Payments to Voluntary Organisations	6,380.68
Central Manchester University Hospital NHS F	10/09/2018	Payments to Health Authoritites	3,078.05
Central Manchester University Hospital NHS F	30/10/2018	Payments to Health Authoritites	3,406.10
Central Manchester University Hospital NHS F	30/11/2018	Payments to Voluntary Organisations	3,290.84
Central Manchester University Hospital NHS F	10/01/2019	Professional Fees	3,094.82
Central Manchester University Hospital NHS F	28/03/2019	Professional Fees	2,559.62
Central Park Academy	16/07/2018	Rent	1,050.50
Central Park Academy	27/07/2018	Equipment Furniture & Materials	1,050.50
Central Park Academy	08/08/2018	Equipment Furniture & Materials	1,050.50
Central Park Academy	18/09/2018	Equipment Furniture & Materials	1,050.50
Central Park Academy	18/10/2018	Rent	681.92
Central Park Academy	18/10/2018	Equipment Furniture & Materials	1,050.50
Central Park Academy	07/11/2018	Equipment Furniture & Materials	1,029.59
Central Park Academy	16/11/2018	Rent	681.92
Central Park Academy	17/12/2018	Rent	681.92
Central Park Academy	18/12/2018	Rent	1,050.50
Central Park Academy	14/01/2019	Equipment Furniture & Materials	1,529.22
Central Park Academy	16/01/2019	Rent	681.92
Central Park Academy	12/02/2019	Rent	681.92
Central Park Academy	13/03/2019	Rent	681.92
Central Park Cleaning Solutions Ltd	30/04/2018	Private Domicilliary	950.00
Central Park Cleaning Solutions Ltd	20/12/2018	Private Domicilliary	500.00
Centrica Business Solutions UK Limited	16/07/2018	Repairs & Maintenance (Landlord)	10,496.00
Centurion Hydraulics Ltd	25/07/2018	Stock Purchases	760.23
Century Care Ltd	07/01/2019	Permanent Care	3,825.00
Century Care Ltd	07/01/2019	Respite Care	4,857.14

Century Care Ltd	05/02/2019	Permanent Care	1,275.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,480.00
Century Healthcare Ltd	03/04/2018	Respite Care	1,480.00
Century Healthcare Ltd	03/04/2018	Respite Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,744.29
Century Healthcare Ltd	03/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	03/04/2018	Respite Care	1,916.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	03/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	03/04/2018	Respite Care	1,916.00
Century Healthcare Ltd	03/04/2018	Respite Care	1,984.42
Century Healthcare Ltd	03/04/2018	Permanent Care	2,332.00
Century Healthcare Ltd	03/04/2018	Respite Care	2,395.00
Century Healthcare Ltd	03/04/2018	Permanent Care	2,466.00
Century Healthcare Ltd	30/04/2018	Respite Care	587.14
Century Healthcare Ltd	30/04/2018	Respite Care	684.29
Century Healthcare Ltd	30/04/2018	Respite Care	763.28
Century Healthcare Ltd	30/04/2018	Respite Care	822.00
Century Healthcare Ltd	30/04/2018	Respite Care	1,026.43
Century Healthcare Ltd	30/04/2018	Permanent Care	1,480.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,480.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00

Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,644.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	30/04/2018	Permanent Care	1,916.00
Century Healthcare Ltd	30/04/2018	Permanent Care	2,332.00
Century Healthcare Ltd	30/04/2018	Permanent Care	3,522.86
Century Healthcare Ltd	25/05/2018	Grants to External Bodies	500.00
Century Healthcare Ltd	29/05/2018	Respite Care	1,163.29
Century Healthcare Ltd	29/05/2018	Respite Care	1,414.29
Century Healthcare Ltd	29/05/2018	Permanent Care	1,623.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,623.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	1,798.00
Century Healthcare Ltd	29/05/2018	Permanent Care	2,092.00
Century Healthcare Ltd	29/05/2018	Permanent Care	2,092.00
Century Healthcare Ltd	29/05/2018	Permanent Care	2,092.00
Century Healthcare Ltd	29/05/2018	Permanent Care	2,092.00
Century Healthcare Ltd	29/05/2018	Permanent Care	2,508.00
Century Healthcare Ltd	29/05/2018	Respite Care	2,970.00
Century Healthcare Ltd	29/05/2018	Respite Care	3,077.14

Century Healthcare Ltd	29/05/2018	Permanent Care	3,394.29
Century Healthcare Ltd	29/05/2018	Permanent Care	3,987.41
Century Healthcare Ltd	29/05/2018	Permanent Care	7,155.71
Century Healthcare Ltd	25/06/2018	Respite Care	1,485.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,532.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,532.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,700.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,700.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,700.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,700.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,700.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,700.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,700.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,838.57
Century Healthcare Ltd	25/06/2018	Permanent Care	1,980.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,980.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,980.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,980.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,980.00
Century Healthcare Ltd	25/06/2018	Permanent Care	1,980.00
Century Healthcare Ltd	25/06/2018	Permanent Care	2,396.00
Century Healthcare Ltd	25/06/2018	Permanent Care	2,427.12
Century Healthcare Ltd	25/06/2018	Respite Care	2,475.00
Century Healthcare Ltd	25/06/2018	Respite Care	2,515.00
Century Healthcare Ltd	25/06/2018	Respite Care	3,252.85
Century Healthcare Ltd	25/06/2018	Permanent Care	3,394.29
Century Healthcare Ltd	25/06/2018	Permanent Care	3,582.14
Century Healthcare Ltd	25/06/2018	Permanent Care	5,317.43
Century Healthcare Ltd	24/07/2018	Permanent Care	1,532.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,532.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00

Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,700.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,980.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,980.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,980.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,980.00
Century Healthcare Ltd	24/07/2018	Respite Care	1,980.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,980.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,980.00
Century Healthcare Ltd	24/07/2018	Permanent Care	1,980.00
Century Healthcare Ltd	24/07/2018	Permanent Care	2,012.00
Century Healthcare Ltd	24/07/2018	Respite Care	2,125.00
Century Healthcare Ltd	24/07/2018	Permanent Care	2,396.00
Century Healthcare Ltd	24/07/2018	Permanent Care	2,427.12
Century Healthcare Ltd	24/07/2018	Respite Care	3,278.57
Century Healthcare Ltd	21/08/2018	Respite Care	990.00
Century Healthcare Ltd	21/08/2018	Respite Care	1,275.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,532.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,532.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,700.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,980.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,980.00

Century Healthcare Ltd	21/08/2018	Respite Care	1,980.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,980.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,980.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,980.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,980.00
Century Healthcare Ltd	21/08/2018	Permanent Care	1,980.00
Century Healthcare Ltd	21/08/2018	Permanent Care	2,012.00
Century Healthcare Ltd	21/08/2018	Permanent Care	2,396.00
Century Healthcare Ltd	21/08/2018	Permanent Care	2,427.12
Century Healthcare Ltd	21/08/2018	Respite Care	2,899.29
Century Healthcare Ltd	18/09/2018	Permanent Care	1,532.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,532.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,700.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,980.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,980.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,980.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,980.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,980.00
Century Healthcare Ltd	18/09/2018	Permanent Care	1,980.00
Century Healthcare Ltd	18/09/2018	Respite Care	1,980.00
Century Healthcare Ltd	18/09/2018	Permanent Care	2,012.00
Century Healthcare Ltd	18/09/2018	Permanent Care	2,396.00
Century Healthcare Ltd	18/09/2018	Permanent Care	2,427.12
Century Healthcare Ltd	18/09/2018	Respite Care	2,970.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,532.00

Century Healthcare Ltd	15/10/2018	Permanent Care	1,532.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,700.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,700.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,700.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,700.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,700.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,700.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,980.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,980.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,980.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,980.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,980.00
Century Healthcare Ltd	15/10/2018	Permanent Care	1,980.00
Century Healthcare Ltd	15/10/2018	Permanent Care	2,012.00
Century Healthcare Ltd	15/10/2018	Permanent Care	2,170.00
Century Healthcare Ltd	15/10/2018	Permanent Care	2,396.00
Century Healthcare Ltd	15/10/2018	Permanent Care	2,427.12
Century Healthcare Ltd	15/10/2018	Respite Care	2,732.14
Century Healthcare Ltd	15/10/2018	Respite Care	4,455.00
Century Healthcare Ltd	15/10/2018	Permanent Care	5,707.14
Century Healthcare Ltd	12/11/2018	Respite Care	1,153.57
Century Healthcare Ltd	12/11/2018	Permanent Care	1,532.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,532.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,700.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,700.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,700.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,700.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,700.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,700.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,700.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00

Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00
Century Healthcare Ltd	12/11/2018	Permanent Care	1,980.00
Century Healthcare Ltd	12/11/2018	Permanent Care	2,012.00
Century Healthcare Ltd	12/11/2018	Permanent Care	2,396.00
Century Healthcare Ltd	12/11/2018	Permanent Care	2,427.12
Century Healthcare Ltd	12/11/2018	Permanent Care	2,757.86
Century Healthcare Ltd	12/11/2018	Permanent Care	3,400.00
Century Healthcare Ltd	10/12/2018	Respite Care	990.00
Century Healthcare Ltd	10/12/2018	Respite Care	990.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,532.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,532.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,700.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,700.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,700.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,700.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,700.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,700.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,700.00
Century Healthcare Ltd	10/12/2018	Respite Care	1,909.29
Century Healthcare Ltd	10/12/2018	Permanent Care	1,980.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,980.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,980.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,980.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,980.00
Century Healthcare Ltd	10/12/2018	Permanent Care	1,980.00
Century Healthcare Ltd	10/12/2018	Permanent Care	2,012.00
Century Healthcare Ltd	10/12/2018	Permanent Care	2,396.00
Century Healthcare Ltd	10/12/2018	Permanent Care	2,427.12

Century Healthcare Ltd	10/12/2018	Respite Care	2,970.00
Century Healthcare Ltd	10/12/2018	Permanent Care	3,278.57
Century Healthcare Ltd	10/12/2018	Respite Care	3,960.00
Century Healthcare Ltd	10/12/2018	Respite Care	7,407.14
Century Healthcare Ltd	07/01/2019	Respite Care	1,214.29
Century Healthcare Ltd	07/01/2019	Permanent Care	1,532.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,532.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,700.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,980.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,980.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,980.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,980.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,980.00
Century Healthcare Ltd	07/01/2019	Permanent Care	1,980.00
Century Healthcare Ltd	07/01/2019	Permanent Care	2,012.00
Century Healthcare Ltd	07/01/2019	Permanent Care	2,396.00
Century Healthcare Ltd	07/01/2019	Permanent Care	2,427.12
Century Healthcare Ltd	07/01/2019	Respite Care	2,970.00
Century Healthcare Ltd	07/01/2019	Respite Care	3,339.29
Century Healthcare Ltd	07/01/2019	Permanent Care	3,885.71
Century Healthcare Ltd	07/01/2019	Permanent Care	3,889.29
Century Healthcare Ltd	07/01/2019	Respite Care	4,030.72
Century Healthcare Ltd	05/02/2019	Respite Care	546.43
Century Healthcare Ltd	05/02/2019	Permanent Care	1,532.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00

Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Respite Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/02/2019	Permanent Care	2,012.00
Century Healthcare Ltd	05/02/2019	Permanent Care	2,396.00
Century Healthcare Ltd	05/02/2019	Permanent Care	2,427.12
Century Healthcare Ltd	05/02/2019	Respite Care	2,970.00
Century Healthcare Ltd	05/02/2019	Permanent Care	5,160.71
Century Healthcare Ltd	01/03/2019	Private Day Care	519.84
Century Healthcare Ltd	05/03/2019	Respite Care	848.57
Century Healthcare Ltd	05/03/2019	Permanent Care	1,532.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Century Healthcare Ltd	05/03/2019	Respite Care	1,700.00
Century Healthcare Ltd	05/03/2019	Respite Care	1,700.00
Century Healthcare Ltd	05/03/2019	Respite Care	1,882.14

Century Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Century Healthcare Ltd	05/03/2019	Permanent Care	2,012.00
Century Healthcare Ltd	05/03/2019	Permanent Care	2,396.00
Century Healthcare Ltd	05/03/2019	Permanent Care	2,427.12
Century Healthcare Ltd	05/03/2019	Permanent Care	3,111.43
Century Healthcare Ltd	05/03/2019	Respite Care	3,182.14
Century Healthcare Ltd	05/03/2019	Respite Care	3,465.00
Century Healthcare Ltd	07/03/2019	Private Day Care	519.84
Changes Support Ltd	23/10/2018	Rent	3,799.60
Changes Support Ltd	23/10/2018	Rent	5,351.60
Changes Support Ltd	23/10/2018	Rent	5,351.60
Changing Minds LTD	13/08/2018	Professional Fees	1,680.00
Changing Minds LTD	20/11/2018	Professional Fees	1,980.00
Changing Minds LTD	20/11/2018	Professional Fees	2,520.00
Changing Minds LTD	26/11/2018	Professional Fees	1,920.00
Changing Minds LTD	26/11/2018	Professional Fees	2,310.00
Changing Minds LTD	26/11/2018	Professional Fees	2,310.00
Changing Minds LTD	03/01/2019	Professional Fees	960.00
Changing Minds LTD	03/01/2019	Professional Fees	2,310.00
Changing Minds LTD	15/03/2019	Professional Fees	2,310.00
Changing Minds LTD	15/03/2019	Professional Fees	2,310.00
Chapel St Comm Sch Trust t/a Atherton Comn	10/05/2018	Internal Education Services	13,483.00
Chapel St Comm Sch Trust t/a Atherton Comn	08/06/2018	Internal Education Services	10,485.00
Chapel St Comm Sch Trust t/a Atherton Comn	03/10/2018	Internal Education Services	1,668.00
Chapel St Comm Sch Trust t/a Atherton Comn	16/10/2018	Internal Education Services	4,359.00
Chapel St Comm Sch Trust t/a Atherton Comn	20/12/2018	Internal Education Services	1,792.00
Chapel St Comm Sch Trust t/a Atherton Comn	24/01/2019	Internal Education Services	3,999.00
Chapel St Comm Sch Trust t/a Atherton Comn	18/03/2019	Internal Education Services	750.00
Charanga Ltd	18/12/2018	Equipment Furniture & Materials	9,925.00

Charles Endirect Ltd	16/01/2019	Agresso Warehouse Control Account	578.68
Charles Endirect Ltd	24/01/2019	Agresso Warehouse Control Account	540.96
Charles Endirect Ltd	21/03/2019	Direct Materials	3,358.56
Charles Endirect Ltd	21/03/2019	Direct Materials	5,270.33
Chartered Institute Of Environmental Health	23/05/2018	Equipment Furniture & Materials	750.00
Chassis & Cab Specialists Ltd	08/05/2018	Subcontracted Repairs	648.00
Chassis & Cab Specialists Ltd	20/06/2018	Subcontracted Repairs	929.00
Chassis & Cab Specialists Ltd	18/07/2018	Subcontracted Repairs	4,249.53
Chassis & Cab Specialists Ltd	03/08/2018	Subcontracted Repairs	1,277.00
Chassis & Cab Specialists Ltd	24/08/2018	Subcontracted Repairs	1,874.00
Chassis & Cab Specialists Ltd	14/09/2018	Subcontracted Repairs	1,262.15
Chassis & Cab Specialists Ltd	05/11/2018	Subcontracted Repairs	743.00
Chassis & Cab Specialists Ltd	04/12/2018	Subcontracted Repairs	883.11
Chassis & Cab Specialists Ltd	12/03/2019	Subcontracted Repairs	3,058.63
Chataway Nursing Home	03/04/2018	Permanent Care	2,241.92
Chataway Nursing Home	03/04/2018	Permanent Care	2,689.92
Chataway Nursing Home	30/04/2018	Permanent Care	2,241.92
Chataway Nursing Home	30/04/2018	Permanent Care	2,689.92
Chataway Nursing Home	29/05/2018	Permanent Care	2,241.92
Chataway Nursing Home	29/05/2018	Permanent Care	2,689.92
Chataway Nursing Home	25/06/2018	Permanent Care	2,241.92
Chataway Nursing Home	25/06/2018	Permanent Care	2,689.92
Chataway Nursing Home	24/07/2018	Permanent Care	2,241.92
Chataway Nursing Home	24/07/2018	Permanent Care	2,689.92
Chataway Nursing Home	21/08/2018	Permanent Care	2,241.92
Chataway Nursing Home	21/08/2018	Permanent Care	2,689.92
Chataway Nursing Home	18/09/2018	Permanent Care	2,241.92
Chataway Nursing Home	18/09/2018	Permanent Care	2,689.92
Chataway Nursing Home	15/10/2018	Permanent Care	2,241.92
Chataway Nursing Home	15/10/2018	Permanent Care	2,689.92
Chataway Nursing Home	12/11/2018	Permanent Care	2,241.92
Chataway Nursing Home	12/11/2018	Permanent Care	2,689.92
Chataway Nursing Home	10/12/2018	Permanent Care	2,241.92

Chataway Nursing Home	10/12/2018	Permanent Care	2,689.92
Chataway Nursing Home	07/01/2019	Permanent Care	2,241.92
Chataway Nursing Home	07/01/2019	Permanent Care	2,689.92
Chataway Nursing Home	05/02/2019	Permanent Care	2,241.92
Chataway Nursing Home	05/02/2019	Permanent Care	2,689.92
Chataway Nursing Home	05/03/2019	Permanent Care	2,241.92
Chataway Nursing Home	05/03/2019	Permanent Care	2,689.92
Cheadle Royal School Priory	26/10/2018	Private Education Services	2,800.00
Cheadle Royal School Priory	18/12/2018	Private Education Services	5,162.50
Cheadle Royal School Priory	17/01/2019	Private Education Services	1,400.00
Chelsea & Westminster Hospital NHS Foundat	25/06/2018	Equipment Furniture & Materials	508.53
Cherish UK Ltd	16/04/2018	Private Domicilliary	521.53
Cherish UK Ltd	16/04/2018	Private Domicilliary	535.28
Cherish UK Ltd	16/04/2018	Private Domicilliary	548.89
Cherish UK Ltd	16/04/2018	Private Domicilliary	623.92
Cherish UK Ltd	16/04/2018	Private Domicilliary	924.21
Cherish UK Ltd	16/04/2018	Private Domicilliary	961.87
Cherish UK Ltd	16/04/2018	Private Domicilliary	1,010.28
Cherish UK Ltd	16/04/2018	Private Domicilliary	1,721.84
Cherish UK Ltd	16/04/2018	Private Domicilliary	1,723.41
Cherish UK Ltd	16/04/2018	Private Domicilliary	1,760.07
Cherish UK Ltd	16/04/2018	Private Domicilliary	1,964.70
Cherish UK Ltd	16/04/2018	Private Domicilliary	2,121.36
Cherish UK Ltd	16/04/2018	Private Domicilliary	2,209.43
Cherish UK Ltd	16/04/2018	Private Domicilliary	3,991.99
Cherish UK Ltd	16/04/2018	Private Domicilliary	4,045.83
Cherish UK Ltd	16/04/2018	Private Domicilliary	4,079.62
Cherish UK Ltd	16/04/2018	Private Domicilliary	5,731.01
Cherish UK Ltd	16/04/2018	Private Domicilliary	5,843.99
Cherish UK Ltd	16/04/2018	Private Domicilliary	6,676.70
Cherish UK Ltd	16/04/2018	Private Domicilliary	16,877.98
Cherish UK Ltd	16/04/2018	Private Domicilliary	17,342.52
Cherish UK Ltd	16/04/2018	Private Domicilliary	17,354.14

Cherish UK Ltd	23/04/2018	Payments to Private Contractors	659.91
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	659.91
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	896.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	1,231.84
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	1,302.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	1,680.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	3,094.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	4,136.41
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	39,182.00
Cherish UK Ltd	23/04/2018	Payments to Private Contractors	42,307.44
Cherish UK Ltd	04/05/2018	Payments to Voluntary Organisations	16,253.92
Cherish UK Ltd	10/05/2018	Private Domicilliary	975.62
Cherish UK Ltd	10/05/2018	Private Domicilliary	1,545.41
Cherish UK Ltd	10/05/2018	Private Domicilliary	1,839.12
Cherish UK Ltd	10/05/2018	Private Domicilliary	3,659.33
Cherish UK Ltd	10/05/2018	Private Domicilliary	6,502.15
Cherish UK Ltd	10/05/2018	Private Domicilliary	17,199.04
Cherish UK Ltd	14/05/2018	Private Domicilliary	877.39
Cherish UK Ltd	14/05/2018	Private Domicilliary	1,528.95
Cherish UK Ltd	14/05/2018	Private Domicilliary	2,036.59
Cherish UK Ltd	14/05/2018	Private Domicilliary	4,082.06
Cherish UK Ltd	14/05/2018	Private Domicilliary	6,173.21

Cherish UK Ltd	14/05/2018	Private Domicilliary	17,229.25
Cherish UK Ltd	16/05/2018	Private Domicilliary	516.60
Cherish UK Ltd	16/05/2018	Private Domicilliary	962.79
Cherish UK Ltd	16/05/2018	Private Domicilliary	1,227.00
Cherish UK Ltd	16/05/2018	Private Domicilliary	1,922.49
Cherish UK Ltd	16/05/2018	Private Domicilliary	4,673.90
Cherish UK Ltd	16/05/2018	Private Domicilliary	6,146.21
Cherish UK Ltd	16/05/2018	Private Domicilliary	18,223.14
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	896.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	1,302.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	1,400.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	1,518.72
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	1,680.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	2,548.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	6,006.72
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	11,363.52
Cherish UK Ltd	22/05/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	04/06/2018	Private Domicilliary	516.60

Cherish UK Ltd	04/06/2018	Private Domicilliary	550.84
Cherish UK Ltd	04/06/2018	Private Domicilliary	553.35
Cherish UK Ltd	04/06/2018	Private Domicilliary	567.08
Cherish UK Ltd	04/06/2018	Private Domicilliary	862.57
Cherish UK Ltd	04/06/2018	Private Domicilliary	877.48
Cherish UK Ltd	04/06/2018	Private Domicilliary	1,222.72
Cherish UK Ltd	04/06/2018	Private Domicilliary	1,598.66
Cherish UK Ltd	04/06/2018	Private Domicilliary	1,718.21
Cherish UK Ltd	04/06/2018	Private Domicilliary	1,814.89
Cherish UK Ltd	04/06/2018	Private Domicilliary	4,354.50
Cherish UK Ltd	04/06/2018	Private Domicilliary	5,069.32
Cherish UK Ltd	04/06/2018	Private Domicilliary	6,584.73
Cherish UK Ltd	04/06/2018	Private Domicilliary	7,134.39
Cherish UK Ltd	04/06/2018	Private Domicilliary	18,325.43
Cherish UK Ltd	04/06/2018	Private Domicilliary	18,349.19
Cherish UK Ltd	05/06/2018	Payments to Voluntary Organisations	15,811.60
Cherish UK Ltd	11/06/2018	Private Domicilliary	528.70
Cherish UK Ltd	11/06/2018	Private Domicilliary	681.17
Cherish UK Ltd	11/06/2018	Private Domicilliary	821.54
Cherish UK Ltd	11/06/2018	Private Domicilliary	1,259.62
Cherish UK Ltd	11/06/2018	Private Domicilliary	1,665.22
Cherish UK Ltd	11/06/2018	Private Domicilliary	4,308.89
Cherish UK Ltd	11/06/2018	Private Domicilliary	7,394.76
Cherish UK Ltd	11/06/2018	Private Domicilliary	18,247.81
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	896.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	1,064.00

Cherish UK Ltd	19/06/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	1,208.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	1,518.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	1,518.72
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	1,680.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	2,548.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	5,234.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	6,006.72
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	11,363.52
Cherish UK Ltd	19/06/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	06/07/2018	Private Domicilliary	501.35
Cherish UK Ltd	06/07/2018	Private Domicilliary	504.64
Cherish UK Ltd	06/07/2018	Private Domicilliary	510.99
Cherish UK Ltd	06/07/2018	Private Domicilliary	517.04
Cherish UK Ltd	06/07/2018	Private Domicilliary	530.38
Cherish UK Ltd	06/07/2018	Private Domicilliary	910.25
Cherish UK Ltd	06/07/2018	Private Domicilliary	997.53
Cherish UK Ltd	06/07/2018	Private Domicilliary	1,040.88
Cherish UK Ltd	06/07/2018	Private Domicilliary	1,174.60
Cherish UK Ltd	06/07/2018	Private Domicilliary	1,207.22
Cherish UK Ltd	06/07/2018	Private Domicilliary	1,387.69
Cherish UK Ltd	06/07/2018	Private Domicilliary	1,416.81
Cherish UK Ltd	06/07/2018	Private Domicilliary	1,416.96
Cherish UK Ltd	06/07/2018	Private Domicilliary	1,659.02
Cherish UK Ltd	06/07/2018	Private Domicilliary	4,298.70
Cherish UK Ltd	06/07/2018	Private Domicilliary	4,471.84
Cherish UK Ltd	06/07/2018	Private Domicilliary	4,711.15
Cherish UK Ltd	06/07/2018	Private Domicilliary	7,456.76

Cherish UK Ltd	06/07/2018	Private Domicilliary	7,633.72
Cherish UK Ltd	06/07/2018	Private Domicilliary	7,974.31
Cherish UK Ltd	06/07/2018	Private Domicilliary	17,143.99
Cherish UK Ltd	06/07/2018	Private Domicilliary	17,604.55
Cherish UK Ltd	06/07/2018	Private Domicilliary	18,223.88
Cherish UK Ltd	10/07/2018	Private Domicilliary	532.59
Cherish UK Ltd	10/07/2018	Private Domicilliary	984.98
Cherish UK Ltd	10/07/2018	Private Domicilliary	1,208.60
Cherish UK Ltd	10/07/2018	Private Domicilliary	1,573.17
Cherish UK Ltd	10/07/2018	Private Domicilliary	4,521.23
Cherish UK Ltd	10/07/2018	Private Domicilliary	7,682.84
Cherish UK Ltd	10/07/2018	Private Domicilliary	17,310.28
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	896.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	1,518.72
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	1,526.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	1,680.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	2,548.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	5,124.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	6,006.72
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	7,784.00

Cherish UK Ltd	16/07/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	9,616.87
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	16/07/2018	Payments to Private Contractors	54,467.28
Cherish UK Ltd	23/07/2018	Private Domicilliary	516.60
Cherish UK Ltd	23/07/2018	Private Domicilliary	632.47
Cherish UK Ltd	23/07/2018	Private Domicilliary	1,022.13
Cherish UK Ltd	23/07/2018	Private Domicilliary	1,109.96
Cherish UK Ltd	23/07/2018	Private Domicilliary	1,416.71
Cherish UK Ltd	23/07/2018	Private Domicilliary	5,122.65
Cherish UK Ltd	23/07/2018	Private Domicilliary	7,987.37
Cherish UK Ltd	23/07/2018	Private Domicilliary	16,584.34
Cherish UK Ltd	06/08/2018	Private Domicilliary	531.85
Cherish UK Ltd	06/08/2018	Private Domicilliary	538.49
Cherish UK Ltd	06/08/2018	Private Domicilliary	546.12
Cherish UK Ltd	06/08/2018	Private Domicilliary	743.66
Cherish UK Ltd	06/08/2018	Private Domicilliary	746.61
Cherish UK Ltd	06/08/2018	Private Domicilliary	766.04
Cherish UK Ltd	06/08/2018	Private Domicilliary	895.44
Cherish UK Ltd	06/08/2018	Private Domicilliary	922.75
Cherish UK Ltd	06/08/2018	Private Domicilliary	984.49
Cherish UK Ltd	06/08/2018	Private Domicilliary	987.20
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,057.55
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,075.76
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,187.93
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,243.53
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,575.14
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,637.87
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,675.75
Cherish UK Ltd	06/08/2018	Private Domicilliary	3,675.47
Cherish UK Ltd	06/08/2018	Private Domicilliary	4,329.85
Cherish UK Ltd	06/08/2018	Private Domicilliary	4,410.53
Cherish UK Ltd	06/08/2018	Private Domicilliary	6,684.56

Cherish UK Ltd	06/08/2018	Private Domicilliary	7,063.88
Cherish UK Ltd	06/08/2018	Private Domicilliary	8,004.85
Cherish UK Ltd	06/08/2018	Private Domicilliary	16,927.68
Cherish UK Ltd	06/08/2018	Private Domicilliary	17,230.29
Cherish UK Ltd	06/08/2018	Private Domicilliary	17,620.00
Cherish UK Ltd	06/08/2018	Private Domicilliary	516.60
Cherish UK Ltd	06/08/2018	Private Domicilliary	703.31
Cherish UK Ltd	06/08/2018	Private Domicilliary	875.27
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,049.68
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,249.19
Cherish UK Ltd	06/08/2018	Private Domicilliary	1,541.19
Cherish UK Ltd	06/08/2018	Private Domicilliary	4,582.49
Cherish UK Ltd	06/08/2018	Private Domicilliary	6,374.84
Cherish UK Ltd	06/08/2018	Private Domicilliary	17,779.70
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	542.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	580.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	580.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	812.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	812.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	812.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	829.50
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	842.66
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	842.66
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	986.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	1,102.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	1,572.96
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	1,580.50
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	1,740.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	2,552.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	2,639.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	3,528.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	5,017.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	5,278.00

Cherish UK Ltd	13/08/2018	Payments to Private Contractors	5,307.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	6,221.25
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	7,819.56
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	8,062.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	8,294.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	11,415.15
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	14,558.00
Cherish UK Ltd	13/08/2018	Payments to Private Contractors	29,846.00
Cherish UK Ltd	24/08/2018	Private Domicilliary	509.47
Cherish UK Ltd	24/08/2018	Private Domicilliary	766.54
Cherish UK Ltd	24/08/2018	Private Domicilliary	937.51
Cherish UK Ltd	24/08/2018	Private Domicilliary	993.59
Cherish UK Ltd	24/08/2018	Private Domicilliary	1,301.34
Cherish UK Ltd	24/08/2018	Private Domicilliary	1,492.73
Cherish UK Ltd	24/08/2018	Private Domicilliary	4,730.33
Cherish UK Ltd	24/08/2018	Private Domicilliary	6,147.29
Cherish UK Ltd	24/08/2018	Private Domicilliary	17,615.86
Cherish UK Ltd	28/08/2018	Payments to Voluntary Organisations	5,872.50
Cherish UK Ltd	28/08/2018	Payments to Voluntary Organisations	9,857.10
Cherish UK Ltd	30/08/2018	Private Domicilliary	516.60
Cherish UK Ltd	30/08/2018	Private Domicilliary	518.81
Cherish UK Ltd	30/08/2018	Private Domicilliary	534.07
Cherish UK Ltd	30/08/2018	Private Domicilliary	534.56
Cherish UK Ltd	30/08/2018	Private Domicilliary	776.38
Cherish UK Ltd	30/08/2018	Private Domicilliary	809.34
Cherish UK Ltd	30/08/2018	Private Domicilliary	814.26
Cherish UK Ltd	30/08/2018	Private Domicilliary	826.31
Cherish UK Ltd	30/08/2018	Private Domicilliary	871.82
Cherish UK Ltd	30/08/2018	Private Domicilliary	933.08
Cherish UK Ltd	30/08/2018	Private Domicilliary	935.29
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,002.70
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,100.36
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,129.14

Cherish UK Ltd	30/08/2018	Private Domicilliary	1,162.84
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,232.95
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,418.68
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,470.59
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,478.71
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,480.43
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,514.38
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,525.20
Cherish UK Ltd	30/08/2018	Private Domicilliary	1,698.14
Cherish UK Ltd	30/08/2018	Private Domicilliary	4,631.93
Cherish UK Ltd	30/08/2018	Private Domicilliary	4,792.08
Cherish UK Ltd	30/08/2018	Private Domicilliary	4,817.66
Cherish UK Ltd	30/08/2018	Private Domicilliary	5,152.47
Cherish UK Ltd	30/08/2018	Private Domicilliary	6,352.70
Cherish UK Ltd	30/08/2018	Private Domicilliary	6,427.24
Cherish UK Ltd	30/08/2018	Private Domicilliary	6,473.00
Cherish UK Ltd	30/08/2018	Private Domicilliary	6,957.37
Cherish UK Ltd	30/08/2018	Private Domicilliary	17,746.45
Cherish UK Ltd	30/08/2018	Private Domicilliary	18,055.85
Cherish UK Ltd	30/08/2018	Private Domicilliary	18,221.71
Cherish UK Ltd	30/08/2018	Private Domicilliary	18,527.24
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	1,526.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	1,568.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	1,621.39
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	1,680.00

Cherish UK Ltd	10/09/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	2,548.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	3,461.50
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	5,124.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	5,880.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	6,006.72
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	7,549.92
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	11,021.52
Cherish UK Ltd	10/09/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	08/10/2018	Private Domicilliary	745.62
Cherish UK Ltd	08/10/2018	Private Domicilliary	748.58
Cherish UK Ltd	08/10/2018	Private Domicilliary	755.96
Cherish UK Ltd	08/10/2018	Private Domicilliary	882.89
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,008.33
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,076.00
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,430.49
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,432.70
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,494.45
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,634.92
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,690.02
Cherish UK Ltd	08/10/2018	Private Domicilliary	1,691.25
Cherish UK Ltd	08/10/2018	Private Domicilliary	4,461.46
Cherish UK Ltd	08/10/2018	Private Domicilliary	4,872.77
Cherish UK Ltd	08/10/2018	Private Domicilliary	4,913.36
Cherish UK Ltd	08/10/2018	Private Domicilliary	6,887.75
Cherish UK Ltd	08/10/2018	Private Domicilliary	7,046.18
Cherish UK Ltd	08/10/2018	Private Domicilliary	7,707.43
Cherish UK Ltd	08/10/2018	Private Domicilliary	16,830.53
Cherish UK Ltd	08/10/2018	Private Domicilliary	18,151.31

Cherish UK Ltd	08/10/2018	Private Domicilliary	18,706.82
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	976.32
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	1,414.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	1,480.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	1,526.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	1,568.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	1,680.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	5,124.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	5,880.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	6,006.72
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	7,549.92
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	11,021.52
Cherish UK Ltd	08/10/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	11/10/2018	Private Domicilliary	726.19
Cherish UK Ltd	11/10/2018	Private Domicilliary	823.12
Cherish UK Ltd	11/10/2018	Private Domicilliary	833.69
Cherish UK Ltd	11/10/2018	Private Domicilliary	890.77
Cherish UK Ltd	11/10/2018	Private Domicilliary	932.59
Cherish UK Ltd	11/10/2018	Private Domicilliary	1,002.70
Cherish UK Ltd	11/10/2018	Private Domicilliary	1,020.90

Cherish UK Ltd	11/10/2018	Private Domicilliary	1,089.53
Cherish UK Ltd	11/10/2018	Private Domicilliary	1,182.77
Cherish UK Ltd	11/10/2018	Private Domicilliary	1,433.69
Cherish UK Ltd	11/10/2018	Private Domicilliary	1,618.93
Cherish UK Ltd	11/10/2018	Private Domicilliary	1,624.34
Cherish UK Ltd	11/10/2018	Private Domicilliary	2,014.49
Cherish UK Ltd	11/10/2018	Private Domicilliary	2,046.97
Cherish UK Ltd	11/10/2018	Private Domicilliary	2,160.13
Cherish UK Ltd	11/10/2018	Private Domicilliary	3,938.21
Cherish UK Ltd	11/10/2018	Private Domicilliary	5,027.50
Cherish UK Ltd	11/10/2018	Private Domicilliary	5,362.31
Cherish UK Ltd	11/10/2018	Private Domicilliary	6,460.21
Cherish UK Ltd	11/10/2018	Private Domicilliary	6,773.36
Cherish UK Ltd	11/10/2018	Private Domicilliary	7,321.95
Cherish UK Ltd	11/10/2018	Private Domicilliary	15,883.18
Cherish UK Ltd	11/10/2018	Private Domicilliary	16,507.38
Cherish UK Ltd	11/10/2018	Private Domicilliary	16,938.87
Cherish UK Ltd	24/10/2018	Payments to Voluntary Organisations	15,641.39
Cherish UK Ltd	24/10/2018	Payments to Voluntary Organisations	16,164.60
Cherish UK Ltd	24/10/2018	Payments to Voluntary Organisations	16,703.42
Cherish UK Ltd	24/10/2018	Payments to Voluntary Organisations	16,703.42
Cherish UK Ltd	24/10/2018	Payments to Voluntary Organisations	16,703.46
Cherish UK Ltd	30/10/2018	Private Domicilliary	579.08
Cherish UK Ltd	30/10/2018	Private Domicilliary	661.49
Cherish UK Ltd	30/10/2018	Private Domicilliary	977.36
Cherish UK Ltd	30/10/2018	Private Domicilliary	1,033.69
Cherish UK Ltd	30/10/2018	Private Domicilliary	1,065.92
Cherish UK Ltd	30/10/2018	Private Domicilliary	1,118.32
Cherish UK Ltd	30/10/2018	Private Domicilliary	1,335.29
Cherish UK Ltd	30/10/2018	Private Domicilliary	1,514.87
Cherish UK Ltd	30/10/2018	Private Domicilliary	1,778.83
Cherish UK Ltd	30/10/2018	Private Domicilliary	2,044.51
Cherish UK Ltd	30/10/2018	Private Domicilliary	4,014.72

Cherish UK Ltd	30/10/2018	Private Domicilliary	4,028.25
Cherish UK Ltd	30/10/2018	Private Domicilliary	7,130.81
Cherish UK Ltd	30/10/2018	Private Domicilliary	7,482.82
Cherish UK Ltd	30/10/2018	Private Domicilliary	16,496.32
Cherish UK Ltd	30/10/2018	Private Domicilliary	17,111.51
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	840.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	976.32
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	1,036.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	1,150.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	1,414.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	1,526.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	1,932.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	4,844.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	5,880.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	6,006.72
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	7,549.92
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	11,021.52
Cherish UK Ltd	05/11/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	19/11/2018	Private Domicilliary	500.86
Cherish UK Ltd	19/11/2018	Private Domicilliary	571.70
Cherish UK Ltd	19/11/2018	Private Domicilliary	870.84

Cherish UK Ltd	19/11/2018	Private Domicilliary	954.23
Cherish UK Ltd	19/11/2018	Private Domicilliary	990.15
Cherish UK Ltd	19/11/2018	Private Domicilliary	1,040.33
Cherish UK Ltd	19/11/2018	Private Domicilliary	1,054.11
Cherish UK Ltd	19/11/2018	Private Domicilliary	1,057.80
Cherish UK Ltd	19/11/2018	Private Domicilliary	1,139.96
Cherish UK Ltd	19/11/2018	Private Domicilliary	1,308.23
Cherish UK Ltd	19/11/2018	Private Domicilliary	1,328.15
Cherish UK Ltd	19/11/2018	Private Domicilliary	2,373.16
Cherish UK Ltd	19/11/2018	Private Domicilliary	2,411.54
Cherish UK Ltd	19/11/2018	Private Domicilliary	2,458.77
Cherish UK Ltd	19/11/2018	Private Domicilliary	3,547.07
Cherish UK Ltd	19/11/2018	Private Domicilliary	3,549.53
Cherish UK Ltd	19/11/2018	Private Domicilliary	3,921.73
Cherish UK Ltd	19/11/2018	Private Domicilliary	6,576.82
Cherish UK Ltd	19/11/2018	Private Domicilliary	7,086.27
Cherish UK Ltd	19/11/2018	Private Domicilliary	7,154.92
Cherish UK Ltd	19/11/2018	Private Domicilliary	18,085.62
Cherish UK Ltd	19/11/2018	Private Domicilliary	18,216.79
Cherish UK Ltd	19/11/2018	Private Domicilliary	18,334.86
Cherish UK Ltd	19/11/2018	Payments to Voluntary Organisations	14,303.21
Cherish UK Ltd	23/11/2018	Private Domicilliary	764.08
Cherish UK Ltd	23/11/2018	Private Domicilliary	929.88
Cherish UK Ltd	23/11/2018	Private Domicilliary	1,038.12
Cherish UK Ltd	23/11/2018	Private Domicilliary	1,368.50
Cherish UK Ltd	23/11/2018	Private Domicilliary	2,476.48
Cherish UK Ltd	23/11/2018	Private Domicilliary	3,563.06
Cherish UK Ltd	23/11/2018	Private Domicilliary	5,600.68
Cherish UK Ltd	23/11/2018	Private Domicilliary	18,288.57
Cherish UK Ltd	29/11/2018	Private Domicilliary	578.59
Cherish UK Ltd	29/11/2018	Private Domicilliary	983.75
Cherish UK Ltd	29/11/2018	Private Domicilliary	1,001.47
Cherish UK Ltd	29/11/2018	Private Domicilliary	1,474.03

Cherish UK Ltd	29/11/2018	Private Domicilliary	2,514.12
Cherish UK Ltd	29/11/2018	Private Domicilliary	4,102.79
Cherish UK Ltd	29/11/2018	Private Domicilliary	5,511.14
Cherish UK Ltd	29/11/2018	Private Domicilliary	17,954.56
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	840.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	976.32
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	1,036.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	1,344.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	1,400.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	1,414.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	1,526.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	1,932.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	4,368.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	6,006.72
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	7,549.92
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	11,021.52
Cherish UK Ltd	03/12/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	04/12/2018	Private Domicilliary	820.41
Cherish UK Ltd	04/12/2018	Private Domicilliary	1,002.20
Cherish UK Ltd	04/12/2018	Private Domicilliary	1,177.36
Cherish UK Ltd	04/12/2018	Private Domicilliary	1,511.18

Cherish UK Ltd	04/12/2018	Private Domicilliary	2,388.91
Cherish UK Ltd	04/12/2018	Private Domicilliary	3,915.09
Cherish UK Ltd	04/12/2018	Private Domicilliary	4,148.30
Cherish UK Ltd	04/12/2018	Private Domicilliary	17,619.45
Cherish UK Ltd	12/12/2018	Private Domicilliary	805.16
Cherish UK Ltd	12/12/2018	Private Domicilliary	870.35
Cherish UK Ltd	12/12/2018	Private Domicilliary	945.13
Cherish UK Ltd	12/12/2018	Private Domicilliary	1,654.10
Cherish UK Ltd	12/12/2018	Private Domicilliary	2,509.94
Cherish UK Ltd	12/12/2018	Private Domicilliary	4,449.65
Cherish UK Ltd	12/12/2018	Private Domicilliary	4,515.08
Cherish UK Ltd	12/12/2018	Private Domicilliary	17,365.58
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	560.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	672.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	784.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	813.60
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	840.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	952.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	976.32
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	1,036.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	1,064.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	1,400.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	1,414.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	1,526.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	1,932.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	2,058.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	2,352.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	2,464.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	5,096.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	6,006.72

Cherish UK Ltd	17/12/2018	Payments to Private Contractors	7,549.92
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	7,784.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	8,008.00
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	11,021.52
Cherish UK Ltd	17/12/2018	Payments to Private Contractors	14,056.00
Cherish UK Ltd	15/01/2019	Private Domicilliary	855.34
Cherish UK Ltd	15/01/2019	Private Domicilliary	1,016.96
Cherish UK Ltd	15/01/2019	Private Domicilliary	1,258.29
Cherish UK Ltd	15/01/2019	Private Domicilliary	1,590.64
Cherish UK Ltd	15/01/2019	Private Domicilliary	2,225.07
Cherish UK Ltd	15/01/2019	Private Domicilliary	4,301.31
Cherish UK Ltd	15/01/2019	Private Domicilliary	7,786.89
Cherish UK Ltd	15/01/2019	Private Domicilliary	18,267.52
Cherish UK Ltd	17/01/2019	Private Domicilliary	649.93
Cherish UK Ltd	17/01/2019	Private Domicilliary	674.53
Cherish UK Ltd	17/01/2019	Private Domicilliary	756.20
Cherish UK Ltd	17/01/2019	Private Domicilliary	999.99
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,039.10
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,051.90
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,289.29
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,314.13
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,336.27
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,571.20
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,659.76
Cherish UK Ltd	17/01/2019	Private Domicilliary	1,672.55
Cherish UK Ltd	17/01/2019	Private Domicilliary	2,085.34
Cherish UK Ltd	17/01/2019	Private Domicilliary	2,114.62
Cherish UK Ltd	17/01/2019	Private Domicilliary	2,220.89
Cherish UK Ltd	17/01/2019	Private Domicilliary	4,148.54
Cherish UK Ltd	17/01/2019	Private Domicilliary	4,635.13
Cherish UK Ltd	17/01/2019	Private Domicilliary	4,653.09
Cherish UK Ltd	17/01/2019	Private Domicilliary	5,099.60
Cherish UK Ltd	17/01/2019	Private Domicilliary	5,395.03

Cherish UK Ltd	17/01/2019	Private Domicilliary	5,923.44
Cherish UK Ltd	17/01/2019	Private Domicilliary	18,541.46
Cherish UK Ltd	17/01/2019	Private Domicilliary	19,562.90
Cherish UK Ltd	17/01/2019	Private Domicilliary	19,765.90
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	560.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	560.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	672.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	813.60
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	840.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	952.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	976.32
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	1,036.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	1,064.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	1,400.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	1,414.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	1,526.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	1,932.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	2,352.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	2,464.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	2,744.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	5,096.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	6,006.72
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	7,549.92
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	7,784.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	8,008.00
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	11,021.52
Cherish UK Ltd	28/01/2019	Payments to Private Contractors	14,056.00
Cherish UK Ltd	05/02/2019	Payments to Voluntary Organisations	14,331.21
Cherish UK Ltd	08/02/2019	Private Domicilliary	532.59
Cherish UK Ltd	08/02/2019	Private Domicilliary	679.70

Cherish UK Ltd	08/02/2019	Private Domicilliary	728.90
Cherish UK Ltd	08/02/2019	Private Domicilliary	930.62
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,012.04
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,021.64
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,037.63
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,038.61
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,223.60
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,321.27
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,331.84
Cherish UK Ltd	08/02/2019	Private Domicilliary	1,651.15
Cherish UK Ltd	08/02/2019	Private Domicilliary	2,136.51
Cherish UK Ltd	08/02/2019	Private Domicilliary	2,379.31
Cherish UK Ltd	08/02/2019	Private Domicilliary	2,443.52
Cherish UK Ltd	08/02/2019	Private Domicilliary	3,880.90
Cherish UK Ltd	08/02/2019	Private Domicilliary	3,883.85
Cherish UK Ltd	08/02/2019	Private Domicilliary	4,580.27
Cherish UK Ltd	08/02/2019	Private Domicilliary	4,657.52
Cherish UK Ltd	08/02/2019	Private Domicilliary	4,864.16
Cherish UK Ltd	08/02/2019	Private Domicilliary	4,991.34
Cherish UK Ltd	08/02/2019	Private Domicilliary	17,439.92
Cherish UK Ltd	08/02/2019	Private Domicilliary	18,234.80
Cherish UK Ltd	08/02/2019	Private Domicilliary	18,947.85
Cherish UK Ltd	18/02/2019	Private Domicilliary	662.72
Cherish UK Ltd	18/02/2019	Private Domicilliary	1,043.04
Cherish UK Ltd	18/02/2019	Private Domicilliary	1,277.23
Cherish UK Ltd	18/02/2019	Private Domicilliary	1,648.20
Cherish UK Ltd	18/02/2019	Private Domicilliary	2,531.59
Cherish UK Ltd	18/02/2019	Private Domicilliary	3,817.19
Cherish UK Ltd	18/02/2019	Private Domicilliary	4,731.56
Cherish UK Ltd	18/02/2019	Private Domicilliary	18,907.36
Cherish UK Ltd	18/02/2019	Private Domicilliary	780.31
Cherish UK Ltd	18/02/2019	Private Domicilliary	1,078.22
Cherish UK Ltd	18/02/2019	Private Domicilliary	1,155.95

Cherish UK Ltd	18/02/2019	Private Domicilliary	1,631.47
Cherish UK Ltd	18/02/2019	Private Domicilliary	2,097.40
Cherish UK Ltd	18/02/2019	Private Domicilliary	4,301.31
Cherish UK Ltd	18/02/2019	Private Domicilliary	5,143.12
Cherish UK Ltd	18/02/2019	Private Domicilliary	17,666.68
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	560.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	560.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	672.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	840.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	952.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	976.32
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	1,036.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	1,400.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	1,414.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	1,526.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	1,932.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	1,960.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	2,352.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	2,744.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	4,214.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	6,006.72
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	7,549.92
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	7,784.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	8,008.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	14,056.00
Cherish UK Ltd	25/02/2019	Payments to Private Contractors	121,774.52
Cherish UK Ltd	05/03/2019	Private Domicilliary	700.36
Cherish UK Ltd	05/03/2019	Private Domicilliary	1,071.08
Cherish UK Ltd	05/03/2019	Private Domicilliary	1,430.98

Cherish UK Ltd	05/03/2019	Private Domicilliary	1,636.64
Cherish UK Ltd	05/03/2019	Private Domicilliary	2,470.82
Cherish UK Ltd	05/03/2019	Private Domicilliary	3,126.41
Cherish UK Ltd	05/03/2019	Private Domicilliary	4,861.96
Cherish UK Ltd	05/03/2019	Private Domicilliary	19,116.85
Cherish UK Ltd	13/03/2019	Private Domicilliary	692.00
Cherish UK Ltd	13/03/2019	Private Domicilliary	1,071.08
Cherish UK Ltd	13/03/2019	Private Domicilliary	1,333.32
Cherish UK Ltd	13/03/2019	Private Domicilliary	1,661.48
Cherish UK Ltd	13/03/2019	Private Domicilliary	2,442.04
Cherish UK Ltd	13/03/2019	Private Domicilliary	3,632.19
Cherish UK Ltd	13/03/2019	Private Domicilliary	4,577.32
Cherish UK Ltd	13/03/2019	Private Domicilliary	19,618.80
Cherish UK Ltd	13/03/2019	Payments to Voluntary Organisations	12,945.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	560.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	560.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	672.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	784.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	840.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	952.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	976.32
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	1,036.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	1,400.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	1,414.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	1,526.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	1,932.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	1,960.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	2,352.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	2,408.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	2,744.00

Cherish UK Ltd	25/03/2019	Payments to Private Contractors	6,006.72
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	7,549.92
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	7,784.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	8,008.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	14,056.00
Cherish UK Ltd	25/03/2019	Payments to Private Contractors	21,765.68
Cherish UK Ltd	26/03/2019	Private Domicilliary	686.09
Cherish UK Ltd	26/03/2019	Private Domicilliary	769.98
Cherish UK Ltd	26/03/2019	Private Domicilliary	772.69
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,046.24
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,049.93
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,052.88
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,219.42
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,382.03
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,524.95
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,550.78
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,605.89
Cherish UK Ltd	26/03/2019	Private Domicilliary	1,636.39
Cherish UK Ltd	26/03/2019	Private Domicilliary	2,470.33
Cherish UK Ltd	26/03/2019	Private Domicilliary	2,485.34
Cherish UK Ltd	26/03/2019	Private Domicilliary	2,512.64
Cherish UK Ltd	26/03/2019	Private Domicilliary	3,448.92
Cherish UK Ltd	26/03/2019	Private Domicilliary	3,693.95
Cherish UK Ltd	26/03/2019	Private Domicilliary	4,297.13
Cherish UK Ltd	26/03/2019	Private Domicilliary	4,877.44
Cherish UK Ltd	26/03/2019	Private Domicilliary	4,954.69
Cherish UK Ltd	26/03/2019	Private Domicilliary	5,428.97
Cherish UK Ltd	26/03/2019	Private Domicilliary	19,201.82
Cherish UK Ltd	26/03/2019	Private Domicilliary	19,609.44
Cherish UK Ltd	26/03/2019	Private Domicilliary	19,664.01
Cherish UK Ltd	27/03/2019	Private Domicilliary	688.31
Cherish UK Ltd	27/03/2019	Private Domicilliary	1,083.14
Cherish UK Ltd	27/03/2019	Private Domicilliary	1,396.79

Cherish UK Ltd	27/03/2019	Private Domicilliary	1,630.00
Cherish UK Ltd	27/03/2019	Private Domicilliary	2,516.09
Cherish UK Ltd	27/03/2019	Private Domicilliary	3,726.65
Cherish UK Ltd	27/03/2019	Private Domicilliary	4,865.88
Cherish UK Ltd	27/03/2019	Private Domicilliary	19,553.74
Cherish UK Ltd	28/03/2019	Private Domicilliary	822.87
Cherish UK Ltd	28/03/2019	Private Domicilliary	1,036.89
Cherish UK Ltd	28/03/2019	Private Domicilliary	1,431.23
Cherish UK Ltd	28/03/2019	Private Domicilliary	1,650.91
Cherish UK Ltd	28/03/2019	Private Domicilliary	2,745.36
Cherish UK Ltd	28/03/2019	Private Domicilliary	4,025.29
Cherish UK Ltd	28/03/2019	Private Domicilliary	5,451.36
Cherish UK Ltd	28/03/2019	Private Domicilliary	19,649.00
Cherry Cottage Ltd	04/05/2018	Payments to Voluntary Organisations	15,610.57
Cherry Cottage Ltd	05/06/2018	Payments to Voluntary Organisations	15,578.40
Cherry Cottage Ltd	07/08/2018	Payments to Voluntary Organisations	16,097.68
Cherry Cottage Ltd	09/08/2018	Payments to Voluntary Organisations	15,578.40
Cherry Cottage Ltd	10/10/2018	Payments to Voluntary Organisations	16,097.68
Cherry Cottage Ltd	24/10/2018	Payments to Voluntary Organisations	16,097.68
Cherry Cottage Ltd	24/10/2018	Payments to Voluntary Organisations	15,578.40
Cherry Cottage Ltd	19/11/2018	Payments to Voluntary Organisations	16,097.68
Cherry Cottage Ltd	05/02/2019	Payments to Voluntary Organisations	15,578.40
Cherry Cottage Ltd	05/02/2019	Payments to Voluntary Organisations	16,097.68
Cherry Cottage Ltd	08/02/2019	Payments to Voluntary Organisations	16,097.68
Cherry Cottage Ltd	21/03/2019	Payments to Voluntary Organisations	14,539.84
Cherry Cottage Ltd	21/03/2019	Payments to Voluntary Organisations	16,097.68
Cherrybrook Junior Football Club	29/05/2018	Grants to External Bodies	500.00
Cherrybrook Junior Football Club	25/06/2018	Grants to External Bodies	2,500.00
Cherrybrook Junior Football Club	09/07/2018	Grants to External Bodies	750.00
Cherrybrook Junior Football Club	20/11/2018	Grants to External Bodies	500.00
Cherrybrook Junior Football Club	11/03/2019	Grants to External Bodies	500.00
Cheshire Care Ltd T/A Fairfield & Twist Lane N	13/04/2018	Nursery Grant Payments	36,576.00
Cheshire Care Ltd T/A Fairfield & Twist Lane N	13/04/2018	Nursery Grant Payments	56,170.08

Cheshire Care Ltd T/A Fairfield & Twist Lane N 14/05/2018	Nursery Grant Payments	871.20
Cheshire Care Ltd T/A Fairfield & Twist Lane N 14/05/2018	Nursery Grant Payments	1,252.35
Cheshire Care Ltd T/A Fairfield & Twist Lane N 29/05/2018	Nursery Grant Payments	14,174.70
Cheshire Care Ltd T/A Fairfield & Twist Lane N 29/05/2018	Nursery Grant Payments	24,220.62
Cheshire Care Ltd T/A Fairfield & Twist Lane N 10/07/2018	Nursery Grant Payments	1,801.80
Cheshire Care Ltd T/A Fairfield & Twist Lane N 04/09/2018	Nursery Grant Payments	28,702.80
Cheshire Care Ltd T/A Fairfield & Twist Lane N 04/09/2018	Nursery Grant Payments	40,602.24
Cheshire Care Ltd T/A Fairfield & Twist Lane N 30/10/2018	Nursery Grant Payments	12,371.10
Cheshire Care Ltd T/A Fairfield & Twist Lane N 30/10/2018	Nursery Grant Payments	20,375.64
Cheshire Care Ltd T/A Fairfield & Twist Lane N 12/11/2018	Nursery Grant Payments	970.20
Cheshire Care Ltd T/A Fairfield & Twist Lane N 12/11/2018	Nursery Grant Payments	970.20
Cheshire Care Ltd T/A Fairfield & Twist Lane N 04/12/2018	Nursery Grant Payments	848.40
Cheshire Care Ltd T/A Fairfield & Twist Lane N 04/12/2018	Nursery Grant Payments	1,590.33
Cheshire Care Ltd T/A Fairfield & Twist Lane N 11/01/2019	Nursery Grant Payments	47,958.24
Cheshire Care Ltd T/A Fairfield & Twist Lane N 15/01/2019	Nursery Grant Payments	30,237.24
Cheshire Care Ltd T/A Fairfield & Twist Lane N 26/02/2019	Nursery Grant Payments	10,398.36
Cheshire Care Ltd T/A Fairfield & Twist Lane N 26/02/2019	Nursery Grant Payments	10,659.63
Cheshire Care Ltd T/A Fairfield & Twist Lane N 13/03/2019	Nursery Grant Payments	762.30
Cheshire Care Ltd T/A Fairfield & Twist Lane N 13/03/2019	Nursery Grant Payments	925.65
Cheshire Care Ltd T/A Fairfield & Twist Lane N 19/03/2019	Nursery Grant Payments	1,692.72
Cheshire Turf Machinery 01/05/2018	Direct Materials	1,087.20
Cheshire Turf Machinery 22/06/2018	GF Capital Expenditure	24,150.00
Cheshire Turf Machinery 14/12/2018	Vehicle and Plant Hire	3,179.93
Cheshire West & Chester Council 11/04/2018	Payments to Other Local Authorities	5,939.09
Cheshire West & Chester Council 11/04/2018	Payments to Other Local Authorities	46,026.00
Cheshire West & Chester Council 13/04/2018	Payments to Other Local Authorities	3,989.00
Cheshire West & Chester Council 03/05/2018	Payments to Other Local Authorities	44,484.00
Cheshire West & Chester Council 04/06/2018	Payments to Other Local Authorities	20,417.00
Cheshire West & Chester Council 08/06/2018	Payments to Other Local Authorities	2,530.60
Cheshire West & Chester Council 20/08/2018	Payments to Other Local Authorities	59,918.00
Cheshire West & Chester Council 03/10/2018	Payments to Other Local Authorities	9,000.00
Cheshire West & Chester Council 22/10/2018	Payments to Other Local Authorities	1,776.04
Cheshire West & Chester Council 22/10/2018	Payments to Other Local Authorities	16,598.74

Cheshire West & Chester Council	08/11/2018	Payments to Other Local Authorities	50,031.00
Cheshire West & Chester Council	20/11/2018	Subscriptions	1,650.00
Cheshire West & Chester Council	25/02/2019	Payments to Other Local Authorities	3,989.00
Cheshire West & Chester Council	25/02/2019	Payments to Other Local Authorities	9,000.00
Cheshire West & Chester Council	25/02/2019	Payments to Other Local Authorities	53,063.00
Child & Adolescent Therapy Solutions	06/02/2019	Professional Fees	660.00
Child & Adolescent Therapy Solutions	25/02/2019	Professional Fees	907.50
Child Action Northwest	22/05/2018	Equipment Furniture & Materials	802.76
Child Action Northwest	05/06/2018	Internal Education Services	656.59
Child Action Northwest	28/06/2018	Equipment Furniture & Materials	1,020.88
Child Action Northwest	04/07/2018	Internal Education Services	529.59
Child Action Northwest	20/07/2018	Equipment Furniture & Materials	579.95
Child Action Northwest	16/08/2018	Equipment Furniture & Materials	965.61
Child Action Northwest	18/10/2018	Internal Education Services	884.19
Child Action Northwest	12/12/2018	Professional Fees	579.94
Child Action Northwest	03/01/2019	Payments to Voluntary Organisations	635.66
Child Action Northwest	03/01/2019	Payments to Voluntary Organisations	1,021.32
Child Action Northwest	13/02/2019	Equipment Furniture & Materials	1,304.14
Child Action Northwest	27/02/2019	Internal Education Services	524.24
Child Action Northwest	01/03/2019	Professional Fees	679.69
Child Action Northwest	15/03/2019	Equipment Furniture & Materials	691.36
Child Action Northwest	22/03/2019	Internal Education Services	545.67
Child in Mind Ltd	16/04/2018	Professional Fees	582.48
Child in Mind Ltd	19/04/2018	Professional Fees	520.50
Child in Mind Ltd	09/05/2018	Professional Fees	828.00
Child in Mind Ltd	23/05/2018	Professional Fees	576.00
Child in Mind Ltd	23/05/2018	Professional Fees	681.00
Child in Mind Ltd	23/05/2018	Professional Fees	750.00
Child in Mind Ltd	23/05/2018	Professional Fees	750.00
Child in Mind Ltd	23/05/2018	Professional Fees	750.00
Child in Mind Ltd	23/05/2018	Professional Fees	750.00
Child in Mind Ltd	23/05/2018	Professional Fees	1,300.00
Child in Mind Ltd	04/06/2018	Professional Fees	1,252.50

Child in Mind Ltd	04/06/2018	Professional Fees	520.50
Child in Mind Ltd	04/06/2018	Professional Fees	520.50
Child in Mind Ltd	04/06/2018	Professional Fees	650.00
Child in Mind Ltd	29/06/2018	Payments to Carers	640.00
Child in Mind Ltd	29/06/2018	Payments to Carers	650.00
Child in Mind Ltd	06/07/2018	Professional Fees	520.50
Child in Mind Ltd	06/07/2018	Professional Fees	702.00
Child in Mind Ltd	13/08/2018	Professional Fees	515.00
Child in Mind Ltd	13/08/2018	Professional Fees	694.00
Child in Mind Ltd	13/08/2018	Professional Fees	694.00
Child in Mind Ltd	13/08/2018	Professional Fees	776.00
Child in Mind Ltd	13/08/2018	Professional Fees	1,137.50
Child in Mind Ltd	20/08/2018	Professional Fees	520.50
Child in Mind Ltd	20/08/2018	Professional Fees	1,017.50
Child in Mind Ltd	25/10/2018	Professional Fees	520.50
Child in Mind Ltd	25/10/2018	Professional Fees	520.50
Child in Mind Ltd	25/10/2018	Professional Fees	582.00
Child in Mind Ltd	25/10/2018	Professional Fees	755.32
Child in Mind Ltd	26/11/2018	Professional Fees	566.49
Child in Mind Ltd	26/11/2018	Professional Fees	650.00
Child in Mind Ltd	29/11/2018	Professional Fees	780.00
Child in Mind Ltd	03/01/2019	Professional Fees	585.00
Child in Mind Ltd	03/01/2019	Professional Fees	607.50
Child in Mind Ltd	03/01/2019	Professional Fees	615.00
Child in Mind Ltd	03/01/2019	Professional Fees	755.32
Child in Mind Ltd	28/01/2019	Professional Fees	1,300.00
Child in Mind Ltd	04/03/2019	Professional Fees	566.49
Child in Mind Ltd	04/03/2019	Professional Fees	615.00
Child in Mind Ltd	04/03/2019	Professional Fees	776.00
Child in Mind Ltd	04/03/2019	Professional Fees	867.50
Child in Mind Ltd	04/03/2019	Professional Fees	867.50
Child in Mind Ltd	04/03/2019	Professional Fees	780.00
Child in Mind Ltd	26/03/2019	Repairs & Maintenance (Non CPMF)	900.00

Choices Home For Children Ltd	13/04/2018	Payments to Voluntary Organisations	10,185.71
Choices Home For Children Ltd	13/04/2018	Payments to Voluntary Organisations	16,304.00
Choices Home For Children Ltd	05/06/2018	Payments to Voluntary Organisations	18,063.71
Choices Home For Children Ltd	05/06/2018	Payments to Voluntary Organisations	7,557.14
Choices Home For Children Ltd	05/06/2018	Payments to Voluntary Organisations	18,407.14
Chorley Group Nissan T/A Bugle Inn Motor Co	31/01/2019	GF Capital Expenditure	26,610.00
Chorley Group Nissan T/A Bugle Inn Motor Co	13/02/2019	GF Capital Expenditure	6,580.36
Chorley Sand & Aggregates Ltd	16/04/2018	Waste and Recycling	725.00
Chorley Sand & Aggregates Ltd	16/04/2018	Waste and Recycling	850.00
Chorley Sand & Aggregates Ltd	05/06/2018	Waste and Recycling	700.00
Chorley Sand & Aggregates Ltd	05/06/2018	Waste and Recycling	900.00
Chorley Sand & Aggregates Ltd	24/08/2018	Waste and Recycling	700.00
Chorley Sand & Aggregates Ltd	28/08/2018	Waste and Recycling	500.00
Chorley Sand & Aggregates Ltd	11/10/2018	Waste and Recycling	550.00
Chorley Sand & Aggregates Ltd	21/03/2019	Waste and Recycling	525.00
Chorley Sand & Aggregates Ltd	27/03/2019	Waste and Recycling	850.00
Chris Partington Land Surveyors Ltd	14/09/2018	GF Capital Expenditure	2,265.00
Christ Church Pennington PCC	04/06/2018	Payments to Voluntary Organisations	10,000.00
Christ Church Pennington PCC	29/10/2018	Payments to Voluntary Organisations	1,000.00
Christ Church Pennington PCC	26/11/2018	Grants to External Bodies	500.00
Christ Church Pennington PCC	29/01/2019	Grants to External Bodies	3,045.00
Christians Against Poverty Wigan	19/10/2018	Payments to Voluntary Organisations	500.00
Christine Wilkinson T/A Ingleside House B & B	12/07/2018	Payments to Private Contractors	1,980.00
Christine Wilkinson T/A Ingleside House B & B	24/07/2018	Payments to Private Contractors	1,155.00
Christine Wilkinson T/A Ingleside House B & B	24/07/2018	Payments to Private Contractors	1,155.00
Christopher Guy Interiors Ltd	21/12/2018	Equipment Furniture & Materials	2,620.00
Christopher Simm T/A Elegance Travels	04/04/2018	Home To School	2,021.22
Christopher Simm T/A Elegance Travels	15/05/2018	Home To School	1,170.18
Christopher Simm T/A Elegance Travels	12/06/2018	Home To School	1,914.84
Christopher Simm T/A Elegance Travels	11/07/2018	Home To School	2,127.60
Christopher Simm T/A Elegance Travels	10/08/2018	Home To School	1,382.94
Christopher Simm T/A Elegance Travels	11/10/2018	Home To School	2,021.22
Christopher Simm T/A Elegance Travels	13/11/2018	Home To School	1,735.20

Christopher Simm T/A Elegance Travels	11/12/2018	Home To School	1,735.20
Christopher Simm T/A Elegance Travels	13/12/2018	Home To School	2,120.80
Christopher Simm T/A Elegance Travels	10/01/2019	Home To School	1,446.00
Christopher Simm T/A Elegance Travels	04/02/2019	Home To School	1,831.60
Christopher Simm T/A Elegance Travels	04/03/2019	Home To School	1,595.70
Christopher Simm T/A Elegance Travels	22/03/2019	Home To School	638.72
Chubb Fire & Security Limited	19/06/2018	Repairs & Maintenance (Landlord)	559.18
Chubb Fire & Security Limited	19/06/2018	Repairs & Maintenance (Landlord)	596.40
Chubb Fire & Security Limited	06/09/2018	HRA Programmed Works	671.71
Chubb Fire & Security Limited	07/09/2018	Repairs & Maintenance (Non CPMF)	1,281.29
Chubb Fire & Security Limited	11/10/2018	Equipment Furniture & Materials	656.04
Chubb Fire & Security Limited	31/10/2018	Equipment Furniture & Materials	771.32
Chubb Fire & Security Limited	30/11/2018	Repairs & Maintenance (Landlord)	906.94
Chubb Fire & Security Limited	30/11/2018	Repairs & Maintenance (Landlord)	1,226.24
Chubb Fire & Security Limited	11/01/2019	Repairs & Maintenance (Non CPMF)	790.88
Chubb Fire & Security Limited	18/01/2019	Repairs & Maintenance (Non CPMF)	505.55
Chubb Fire & Security Limited	18/01/2019	Repairs & Maintenance (Non CPMF)	627.42
Churchill Security Ltd	27/11/2018	Equipment Furniture & Materials	3,120.00
Churchill Security Ltd	30/11/2018	Equipment Furniture & Materials	4,355.00
Churchill Security Ltd	20/12/2018	Equipment Furniture & Materials	4,330.00
Churchill Security Ltd	16/01/2019	Hired & Contracted Services	9,916.31
Churchill Security Ltd	31/01/2019	Hired & Contracted Services	4,284.00
Churchill Security Ltd	01/02/2019	Premises Security	4,765.31
Churchill Security Ltd	19/02/2019	Hired & Contracted Services	4,271.10
Churchill Security Ltd	04/03/2019	Hired & Contracted Services	4,233.60
Churchill Security Ltd	26/03/2019	Payments to Private Contractors	1,620.00
Churchill Security Ltd	26/03/2019	Payments to Private Contractors	4,221.00
Churchill Security Ltd	27/03/2019	Payments to Private Contractors	4,233.60
CIC	23/04/2018	Payments to Private Contractors	10,059.84
CIC	23/04/2018	Payments to Private Contractors	13,193.04
CIC	23/04/2018	Payments to Private Contractors	14,332.08
CIC	23/04/2018	Payments to Private Contractors	14,807.52
CIC	22/05/2018	Payments to Private Contractors	10,059.84

CIC	22/05/2018	Payments to Private Contractors	13,193.04
CIC	22/05/2018	Payments to Private Contractors	14,332.08
CIC	22/05/2018	Payments to Private Contractors	14,807.52
CIC	19/06/2018	Payments to Private Contractors	10,059.84
CIC	19/06/2018	Payments to Private Contractors	13,193.04
CIC	19/06/2018	Payments to Private Contractors	14,332.08
CIC	19/06/2018	Payments to Private Contractors	14,807.52
CIC	16/07/2018	Payments to Private Contractors	10,059.84
CIC	16/07/2018	Payments to Private Contractors	13,193.04
CIC	16/07/2018	Payments to Private Contractors	14,332.08
CIC	16/07/2018	Payments to Private Contractors	14,807.52
CIC	26/07/2018	Equipment Furniture & Materials	808.50
CIC	26/07/2018	Equipment Furniture & Materials	837.32
CIC	26/07/2018	Equipment Furniture & Materials	1,073.10
CIC	26/07/2018	Equipment Furniture & Materials	1,111.32
CIC	26/07/2018	Equipment Furniture & Materials	1,161.30
CIC	26/07/2018	Equipment Furniture & Materials	1,233.18
CIC	26/07/2018	Equipment Furniture & Materials	3,306.47
CIC	26/07/2018	Equipment Furniture & Materials	3,821.41
CIC	26/07/2018	Equipment Furniture & Materials	5,608.49
CIC	26/07/2018	Equipment Furniture & Materials	5,690.37
CIC	26/07/2018	Equipment Furniture & Materials	7,648.26
CIC	26/07/2018	Equipment Furniture & Materials	9,097.66
CIC	13/08/2018	Payments to Private Contractors	10,419.12
CIC	13/08/2018	Payments to Private Contractors	13,664.22
CIC	13/08/2018	Payments to Private Contractors	14,843.94
CIC	13/08/2018	Payments to Private Contractors	15,336.36
CIC	10/09/2018	Payments to Private Contractors	10,059.84
CIC	10/09/2018	Payments to Private Contractors	13,193.04
CIC	10/09/2018	Payments to Private Contractors	14,332.08
CIC	10/09/2018	Payments to Private Contractors	14,807.52
CIC	13/09/2018	Private Domicilliary	643.70
CIC	13/09/2018	Private Domicilliary	1,303.16

CIC	13/09/2018	Private Domicilliary	3,593.27
CIC	13/09/2018	Private Domicilliary	6,618.53
CIC	13/09/2018	Private Domicilliary	9,187.92
CIC	08/10/2018	Payments to Private Contractors	12,035.52
CIC	08/10/2018	Payments to Private Contractors	15,711.92
CIC	08/10/2018	Payments to Private Contractors	16,689.68
CIC	08/10/2018	Payments to Private Contractors	17,865.12
CIC	09/10/2018	Private Domicilliary	602.72
CIC	09/10/2018	Private Domicilliary	1,264.20
CIC	09/10/2018	Private Domicilliary	1,455.44
CIC	09/10/2018	Private Domicilliary	1,734.60
CIC	09/10/2018	Private Domicilliary	2,884.71
CIC	09/10/2018	Private Domicilliary	3,009.83
CIC	09/10/2018	Private Domicilliary	5,920.44
CIC	11/10/2018	Private Domicilliary	3,704.40
CIC	18/10/2018	Private Domicilliary	735.00
CIC	18/10/2018	Private Domicilliary	1,510.42
CIC	18/10/2018	Private Domicilliary	1,635.37
CIC	02/11/2018	Private Domicilliary	565.95
CIC	02/11/2018	Private Domicilliary	760.73
CIC	02/11/2018	Private Domicilliary	760.73
CIC	02/11/2018	Private Domicilliary	1,510.43
CIC	02/11/2018	Private Domicilliary	1,510.43
CIC	02/11/2018	Private Domicilliary	1,635.36
CIC	02/11/2018	Private Domicilliary	1,635.38
CIC	05/11/2018	Payments to Private Contractors	12,223.68
CIC	05/11/2018	Payments to Private Contractors	13,692.56
CIC	05/11/2018	Payments to Private Contractors	13,873.32
CIC	05/11/2018	Payments to Private Contractors	15,244.32
CIC	05/11/2018	Payments to Private Contractors	17,217.20
CIC	16/11/2018	Private Domicilliary	643.13
CIC	16/11/2018	Private Domicilliary	749.71
CIC	16/11/2018	Private Domicilliary	749.72

CIC	16/11/2018	Private Domicilliary	749.72
CIC	16/11/2018	Private Domicilliary	760.72
CIC	16/11/2018	Private Domicilliary	760.73
CIC	16/11/2018	Private Domicilliary	1,047.40
CIC	16/11/2018	Private Domicilliary	1,106.64
CIC	16/11/2018	Private Domicilliary	1,510.43
CIC	16/11/2018	Private Domicilliary	1,510.43
CIC	16/11/2018	Private Domicilliary	1,635.36
CIC	16/11/2018	Private Domicilliary	1,635.37
CIC	03/12/2018	Payments to Private Contractors	6,165.92
CIC	03/12/2018	Payments to Private Contractors	10,577.28
CIC	03/12/2018	Payments to Private Contractors	13,692.56
CIC	03/12/2018	Payments to Private Contractors	14,865.20
CIC	03/12/2018	Payments to Private Contractors	15,244.32
CIC	17/12/2018	Payments to Private Contractors	6,165.92
CIC	17/12/2018	Payments to Private Contractors	10,577.28
CIC	17/12/2018	Payments to Private Contractors	13,692.56
CIC	17/12/2018	Payments to Private Contractors	14,865.20
CIC	17/12/2018	Payments to Private Contractors	15,244.32
CIC	17/12/2018	Private Domicilliary	569.63
CIC	17/12/2018	Private Domicilliary	569.63
CIC	17/12/2018	Private Domicilliary	569.63
CIC	17/12/2018	Private Domicilliary	639.45
CIC	17/12/2018	Private Domicilliary	760.70
CIC	17/12/2018	Private Domicilliary	760.70
CIC	17/12/2018	Private Domicilliary	760.71
CIC	17/12/2018	Private Domicilliary	760.71
CIC	17/12/2018	Private Domicilliary	1,444.28
CIC	17/12/2018	Private Domicilliary	1,444.28
CIC	17/12/2018	Private Domicilliary	1,444.28
CIC	17/12/2018	Private Domicilliary	1,444.28
CIC	17/12/2018	Private Domicilliary	1,635.38
CIC	17/12/2018	Private Domicilliary	1,635.38

CIC	17/12/2018	Private Domicilliary	1,635.38
CIC	17/12/2018	Private Domicilliary	1,661.10
CIC	28/01/2019	Payments to Private Contractors	6,165.92
CIC	28/01/2019	Payments to Private Contractors	10,577.28
CIC	28/01/2019	Payments to Private Contractors	13,692.56
CIC	28/01/2019	Payments to Private Contractors	14,865.20
CIC	28/01/2019	Payments to Private Contractors	15,244.32
CIC	15/02/2019	Private Domicilliary	690.90
CIC	15/02/2019	Private Domicilliary	690.90
CIC	15/02/2019	Private Domicilliary	690.90
CIC	15/02/2019	Private Domicilliary	690.90
CIC	15/02/2019	Private Domicilliary	690.90
CIC	15/02/2019	Private Domicilliary	735.00
CIC	15/02/2019	Private Domicilliary	735.00
CIC	15/02/2019	Private Domicilliary	735.00
CIC	15/02/2019	Private Domicilliary	735.00
CIC	15/02/2019	Private Domicilliary	852.60
CIC	15/02/2019	Private Domicilliary	1,495.73
CIC	15/02/2019	Private Domicilliary	1,495.73
CIC	15/02/2019	Private Domicilliary	1,495.73
CIC	15/02/2019	Private Domicilliary	1,495.73
CIC	15/02/2019	Private Domicilliary	1,495.73
CIC	15/02/2019	Private Domicilliary	1,576.58
CIC	15/02/2019	Private Domicilliary	1,635.38
CIC	15/02/2019	Private Domicilliary	1,635.38
CIC	15/02/2019	Private Domicilliary	1,635.38
CIC	15/02/2019	Private Domicilliary	1,635.38
CIC	25/02/2019	Payments to Private Contractors	6,165.92
CIC	25/02/2019	Payments to Private Contractors	10,577.28
CIC	25/02/2019	Payments to Private Contractors	13,692.56
CIC	25/02/2019	Payments to Private Contractors	14,865.20
CIC	25/02/2019	Payments to Private Contractors	15,244.32
CIC	25/02/2019	Payments to Private Contractors	54,773.35

CIC	19/03/2019	Private Domicilliary	617.39
CIC	19/03/2019	Private Domicilliary	1,764.00
CIC	19/03/2019	Private Domicilliary	3,344.25
CIC	25/03/2019	Payments to Private Contractors	6,165.92
CIC	25/03/2019	Payments to Private Contractors	9,525.80
CIC	25/03/2019	Payments to Private Contractors	10,577.28
CIC	25/03/2019	Payments to Private Contractors	13,692.56
CIC	25/03/2019	Payments to Private Contractors	14,865.20
CIC	25/03/2019	Payments to Private Contractors	15,244.32
Ciceley Commercials Ltd	08/05/2018	Direct Materials	501.50
Ciceley Commercials Ltd	17/05/2018	Direct Materials	501.50
Ciceley Commercials Ltd	01/06/2018	Direct Materials	1,160.90
Ciceley Commercials Ltd	15/06/2018	Direct Materials	522.65
Ciceley Commercials Ltd	15/06/2018	Subcontracted Repairs	755.14
Ciceley Commercials Ltd	15/06/2018	Subcontracted Repairs	3,092.48
Ciceley Commercials Ltd	27/07/2018	Subcontracted Repairs	643.04
Ciceley Commercials Ltd	03/08/2018	Direct Materials	945.00
Ciceley Commercials Ltd	07/08/2018	Direct Materials	761.54
Ciceley Commercials Ltd	24/08/2018	Subcontracted Repairs	545.05
Ciceley Commercials Ltd	01/10/2018	Direct Materials	945.00
Ciceley Commercials Ltd	15/10/2018	Direct Materials	945.00
Ciceley Commercials Ltd	25/10/2018	Direct Materials	945.00
Ciceley Commercials Ltd	05/11/2018	Subcontracted Repairs	846.60
Ciceley Commercials Ltd	05/11/2018	Direct Materials	945.00
Ciceley Commercials Ltd	05/11/2018	Direct Materials	945.00
Ciceley Commercials Ltd	09/11/2018	Direct Materials	689.42
Ciceley Commercials Ltd	16/11/2018	Direct Materials	945.00
Ciceley Commercials Ltd	20/11/2018	Stock Purchases	638.44
Ciceley Commercials Ltd	10/12/2018	Direct Materials	1,062.32
Ciceley Commercials Ltd	14/12/2018	Direct Materials	945.00
Ciceley Commercials Ltd	20/12/2018	Subcontracted Repairs	3,177.09
Ciceley Commercials Ltd	01/02/2019	Direct Materials	534.60
Ciceley Commercials Ltd	01/02/2019	Subcontracted Repairs	940.25

Ciceley Commercials Ltd	01/02/2019	Subcontracted Repairs	3,729.89
Ciceley Commercials Ltd	28/02/2019	Stock Purchases	531.57
Ciceley Commercials Ltd	12/03/2019	Direct Materials	723.84
Ciceley Commercials Ltd	25/03/2019	Stock Purchases	590.95
CIPFA	15/01/2019	Subscriptions	1,450.00
CIPFA	06/02/2019	Professional Fees	4,380.00
CIPFA	28/02/2019	Subscriptions	1,530.00
CIPFA Business Ltd	01/05/2018	Subscriptions	1,265.00
CIPFA Business Ltd	10/05/2018	Professional Fees	2,500.00
CIPFA Business Ltd	15/05/2018	Professional Fees	5,075.00
CIPFA Business Ltd	31/05/2018	Professional Fees	2,035.00
CIPFA Business Ltd	18/10/2018	Professional Fees	1,495.00
CIPFA Business Ltd	31/10/2018	Subscriptions	750.00
CIPFA Business Ltd	06/02/2019	Professional Fees	1,805.00
CIPFA Business Ltd	07/02/2019	Professional Fees	2,080.00
CIPFA Business Ltd	08/02/2019	Subscriptions	3,620.00
CIPFA Business Ltd	13/02/2019	Professional Fees	6,190.00
CIPFA Business Ltd	18/02/2019	Professional Fees	2,550.00
CIPFA Business Ltd	12/03/2019	Professional Fees	6,915.00
CIPFA Business Ltd	20/03/2019	Subscriptions	1,295.00
CIPP	01/08/2018	Professional Fees	2,695.00
Circle North West Ltd	12/03/2019	HRA Programmed Works	1,722.00
Circle North West Ltd	28/03/2019	Waste and Recycling	530.00
Circle North West Ltd	28/03/2019	Waste and Recycling	945.00
Citizens Advice Service In The Borough Of Wig	11/04/2018	Payments to Voluntary Organisations	18,864.75
Citizens Advice Service In The Borough Of Wig	18/04/2018	Payments to Voluntary Organisations	37,186.00
Citizens Advice Service In The Borough Of Wig	03/07/2018	Equipment Furniture & Materials	30,988.33
Citizens Advice Service In The Borough Of Wig	03/07/2018	Payments to Voluntary Organisations	37,186.00
Citizens Advice Service In The Borough Of Wig	17/07/2018	Payments to Voluntary Organisations	18,864.75
Citizens Advice Service In The Borough Of Wig	24/08/2018	Payments to Voluntary Organisations	111,558.00
Citizens Advice Service In The Borough Of Wig	08/10/2018	Payments to Voluntary Organisations	111,558.00
Citizens Advice Service In The Borough Of Wig	12/10/2018	Payments to Voluntary Organisations	18,864.75
Citizens Advice Service In The Borough Of Wig	11/01/2019	Payments to Voluntary Organisations	18,864.75

Citizens Advice Service In The Borough Of Wig	18/02/2019	Equipment Furniture & Materials	5,000.00
Citizens Advice Service In The Borough Of Wig	18/02/2019	Payments to Voluntary Organisations	111,558.00
City Electrical Factors Ltd	22/10/2018	Electricity	612.00
City Health Care Partnership CIC	20/04/2018	Professional Fees	1,380.41
City Health Care Partnership CIC	20/04/2018	Payments to Voluntary Organisations	3,291.75
City Health Care Partnership CIC	27/04/2018	Payments to Voluntary Organisations	5,045.58
City Health Care Partnership CIC	02/05/2018	Payments to Voluntary Organisations	5,473.48
City Health Care Partnership CIC	14/05/2018	Professional Fees	3,291.75
City Health Care Partnership CIC	04/06/2018	Professional Fees	116,664.16
City Health Care Partnership CIC	10/07/2018	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	17/07/2018	Professional Fees	3,291.75
City Health Care Partnership CIC	17/07/2018	Payments to Voluntary Organisations	4,246.17
City Health Care Partnership CIC	17/07/2018	Payments to Voluntary Organisations	4,414.01
City Health Care Partnership CIC	17/07/2018	Payments to Voluntary Organisations	5,132.88
City Health Care Partnership CIC	17/07/2018	Payments to Voluntary Organisations	97,220.13
City Health Care Partnership CIC	17/07/2018	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	03/08/2018	Payments to Voluntary Organisations	1,190.00
City Health Care Partnership CIC	03/08/2018	Payments to Voluntary Organisations	3,291.75
City Health Care Partnership CIC	03/08/2018	Payments to Voluntary Organisations	3,291.75
City Health Care Partnership CIC	03/08/2018	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	10/08/2018	Payments to Voluntary Organisations	4,319.32
City Health Care Partnership CIC	05/09/2018	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	05/10/2018	Professional Fees	3,291.75
City Health Care Partnership CIC	05/10/2018	Payments to Voluntary Organisations	3,981.83
City Health Care Partnership CIC	19/10/2018	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	01/11/2018	Professional Fees	3,291.75
City Health Care Partnership CIC	01/11/2018	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	07/11/2018	Professional Fees	3,291.75
City Health Care Partnership CIC	09/11/2018	Payments to Voluntary Organisations	4,261.04
City Health Care Partnership CIC	20/12/2018	Professional Fees	3,291.75
City Health Care Partnership CIC	02/01/2019	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	25/01/2019	Professional Fees	3,291.75
City Health Care Partnership CIC	05/02/2019	Payments to Voluntary Organisations	116,664.16

City Health Care Partnership CIC	14/02/2019	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	25/02/2019	Payments to Voluntary Organisations	5,430.62
City Health Care Partnership CIC	05/03/2019	Professional Fees	3,291.75
City Health Care Partnership CIC	11/03/2019	Payments to Voluntary Organisations	116,664.16
City Health Care Partnership CIC	18/03/2019	Professional Fees	3,950.10
City Health Care Partnership CIC	21/03/2019	Payments to Voluntary Organisations	6,161.74
City Health Care Partnership CIC	25/03/2019	Professional Fees	3,291.75
Citysquared Ltd	23/11/2018	GF Capital Expenditure	6,018.50
Citysquared Ltd	14/02/2019	GF Capital Expenditure	6,739.50
Civic Conferences Ltd	13/06/2018	Conferences	2,450.00
Civica Uk Ltd	18/04/2018	GF Capital Expenditure	4,165.00
Civica Uk Ltd	04/05/2018	Licence Fees	2,319.83
Civica Uk Ltd	04/05/2018	Licence Fees	9,279.31
Civica Uk Ltd	16/05/2018	Computer Equipment	5,000.00
Civica Uk Ltd	25/06/2018	Licence Fees	2,142.73
Civica Uk Ltd	09/07/2018	Computer Equipment	3,015.00
Civica Uk Ltd	18/07/2018	Computer Software (Licences & Maintenance)	14,779.02
Civica Uk Ltd	09/08/2018	Computer Equipment	5,558.56
Civica Uk Ltd	09/08/2018	Computer Software (Licences & Maintenance)	12,407.21
Civica Uk Ltd	17/10/2018	Professional Fees	5,490.52
Civica Uk Ltd	25/10/2018	Computer Software (Licences & Maintenance)	7,350.00
Civica Uk Ltd	06/11/2018	Equipment Furniture & Materials	1,438.83
Civica Uk Ltd	16/01/2019	Computer Software (Licences & Maintenance)	29,424.18
Civica Uk Ltd	11/03/2019	Equipment Furniture & Materials	2,377.82
Civica Uk Ltd	11/03/2019	Equipment Furniture & Materials	9,511.30
Civica Uk Ltd	11/03/2019	Computer Software (Licences & Maintenance)	46,105.56
Civica Uk Ltd	28/03/2019	Insurance Work and Claims	4,000.00
CKS Catering Ltd	06/11/2018	Equipment Furniture & Materials	845.00
CKS Catering Ltd	08/01/2019	Equipment Furniture & Materials	3,875.31
Clan Contracting Ltd	23/08/2018	Repairs & Maintenance (Landlord)	4,600.00
Cleapss School Science Service	04/05/2018	Grants to External Bodies	5,490.93
Clear Channel UK Ltd	06/09/2018	Advertising (Non Employee)	5,000.00
Clear Channel UK Ltd	08/10/2018	Equipment Furniture & Materials	2,000.00

Clear Channel UK Ltd	30/10/2018	Equipment Furniture & Materials	2,000.00
Clear Law LLP	10/07/2018	Professional Fees	3,500.00
Clear Law LLP	13/08/2018	Professional Fees	3,750.00
Clearway Drainage Systems Ltd	06/06/2018	GF Capital Expenditure	12,665.00
Clearway Drainage Systems Ltd	27/07/2018	GF Capital Expenditure	1,100.00
Clearway Drainage Systems Ltd	11/10/2018	Grounds Maintenance	1,300.00
Clearway Drainage Systems Ltd	09/11/2018	Repairs & Maintenance (Landlord)	19,322.00
Clearway Drainage Systems Ltd	07/02/2019	Grounds Maintenance	900.00
CLES Ltd	13/02/2019	Professional Fees	9,607.50
Cliffemount Community Care Ltd	30/04/2018	Permanent Care	25,084.20
Cliffemount Community Care Ltd	29/05/2018	Permanent Care	11,705.96
Cliffemount Community Care Ltd	25/06/2018	Permanent Care	11,705.96
Cliffemount Community Care Ltd	24/07/2018	Permanent Care	11,705.96
Cliffemount Community Care Ltd	21/08/2018	Permanent Care	11,705.96
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	503.08
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	512.29
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	548.62
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	558.21
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	560.41
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	565.44
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	567.30
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	602.06
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	639.25
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	655.96
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	662.67
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	1,183.65
Clifton Quality Meats	17/04/2018	Provisions - Food and Drink	1,212.17
Clifton Quality Meats	10/05/2018	Provisions - Food and Drink	504.25
Clifton Quality Meats	10/05/2018	Provisions - Food and Drink	572.08
Clifton Quality Meats	10/05/2018	Provisions - Food and Drink	584.05
Clifton Quality Meats	10/05/2018	Provisions - Food and Drink	593.61
Clifton Quality Meats	10/05/2018	Provisions - Food and Drink	634.39
Clifton Quality Meats	10/05/2018	Provisions - Food and Drink	666.53

Clifton Quality Meats	12/06/2018	Provisions - Food and Drink	575.29
Clifton Quality Meats	12/06/2018	Provisions - Food and Drink	659.07
Clifton Quality Meats	12/06/2018	Provisions - Food and Drink	690.06
Clifton Quality Meats	12/06/2018	Provisions - Food and Drink	1,335.96
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	548.57
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	556.44
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	568.77
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	648.35
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	687.72
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	785.58
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	988.85
Clifton Quality Meats	13/07/2018	Provisions - Food and Drink	1,222.44
Clifton Quality Meats	20/07/2018	Provisions - Food and Drink	575.29
Clifton Quality Meats	20/07/2018	Provisions - Food and Drink	659.07
Clifton Quality Meats	20/07/2018	Provisions - Food and Drink	690.06
Clifton Quality Meats	20/07/2018	Provisions - Food and Drink	1,335.96
Clifton Quality Meats	23/08/2018	Provisions - Food and Drink	533.12
Clifton Quality Meats	03/09/2018	Provisions - Food and Drink	533.12
CLK transport Solutions LTD	09/04/2018	Respite Care	18,197.00
CLK transport Solutions LTD	15/05/2018	Payments to Private Contractors	17,383.00
CLK transport Solutions LTD	21/06/2018	Payments to Private Contractors	18,236.00
CLK transport Solutions LTD	14/08/2018	Payments to Private Contractors	18,482.00
CLK transport Solutions LTD	14/08/2018	Payments to Private Contractors	17,752.00
CLK transport Solutions LTD	21/09/2018	Payments to Private Contractors	16,932.00
CLK transport Solutions LTD	19/10/2018	Payments to Private Contractors	16,722.00
CLK transport Solutions LTD	23/10/2018	Payments to Private Contractors	880.00
CLK transport Solutions LTD	13/11/2018	Payments to Private Contractors	19,037.00
CLK transport Solutions LTD	23/11/2018	Payments to Private Contractors	924.00
CLK transport Solutions LTD	13/12/2018	Payments to Private Contractors	17,925.00
CLK transport Solutions LTD	17/12/2018	Payments to Private Contractors	880.00
CLK transport Solutions LTD	24/01/2019	Payments to Private Contractors	748.00
CLK transport Solutions LTD	30/01/2019	Payments to Private Contractors	14,931.00
CLK transport Solutions LTD	13/02/2019	Payments to Private Contractors	17,671.00

CLK transport Solutions LTD	25/02/2019	Equipment Furniture & Materials	840.00
CLK transport Solutions LTD	27/02/2019	Payments to Private Contractors	924.00
CLK transport Solutions LTD	19/03/2019	Payments to Private Contractors	616.00
Close Circuit Security Services Ltd	28/09/2018	HRA Capital Expenditure	17,691.70
Close Circuit Security Services Ltd	24/01/2019	HRA Capital Expenditure	5,868.12
Close Circuit Security Services Ltd	24/01/2019	HRA Capital Expenditure	9,704.31
Close Circuit Security Services Ltd	07/02/2019	HRA Capital Expenditure	15,572.43
CLOSED - Forbes Solicitors	10/04/2018	Insurance Work and Claims	1,488.33
CLOSED - PRS for Music	04/09/2018	Equipment Furniture & Materials	2,362.60
CLOSED - RSK Environment Ltd	10/04/2018	Professional Fees	568.00
CLOSED - Standish St Wilfrid's CE Primary Aca	22/01/2019	Internal Education Services	22,972.00
CLOSED - Standish St Wilfrid's CE Primary Aca	24/01/2019	Internal Education Services	803.30
CLOSED - The Brambles	15/10/2018	Respite Care	2,550.00
CLOSED - Viridor Waste Exeter Ltd	05/06/2018	Equipment Furniture & Materials	62,930.89
CLOSED Aim Together Northwest CIC	23/04/2018	Professional Fees	1,415.00
CLOSED AJS Homecare LTD	16/04/2018	Private Domicilliary	8,435.52
CLOSED AJS Homecare LTD	05/06/2018	Private Domicilliary	729.00
CLOSED AJS Homecare LTD	05/06/2018	Private Domicilliary	11,015.60
CLOSED Croftwood Care UK Ltd	29/05/2018	Respite Care	2,676.32
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	524.72
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	527.28
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	552.56
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	563.92
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	575.70
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	581.52
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	591.68
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	599.92
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	603.12
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	613.48
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	685.52
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	734.16
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	754.32
CLOSED Progress Care Housing Assoc Ltd	11/04/2018	Rent	758.94

CLOSED Wigan Housing Solutions	10/07/2018	Professional Fees	600.00
CLOSED Wigan Housing Solutions	23/07/2018	Professional Fees	1,035.00
CLOSED-New Springs over 60s Social Club	05/06/2018	Grants to External Bodies	800.00
CLOSED-Pemberton Community Association	18/06/2018	Grants to External Bodies	2,474.00
Clover Architectural Design Ltd	28/01/2019	Fees & Charges	1,475.01
Clyde & Co LLP	29/01/2019	GF Capital Expenditure	1,496.00
CMT (Testing) Limited	19/07/2018	Repairs & Maintenance (Landlord)	1,400.00
Coaching Works 4 Me Ltd	09/04/2018	Hired & Contracted Services	650.00
Coaching Works 4 Me Ltd	23/04/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	25/04/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	29/05/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	06/06/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	06/07/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	11/07/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	30/07/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	01/08/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	13/08/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	15/08/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	12/09/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	26/09/2018	Equipment Furniture & Materials	650.00
Coaching Works 4 Me Ltd	09/10/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	16/10/2018	Professional Fees	850.00
Coaching Works 4 Me Ltd	18/10/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	23/10/2018	Professional Fees	615.00
Coaching Works 4 Me Ltd	09/11/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	26/11/2018	Professional Fees	615.00
Coaching Works 4 Me Ltd	03/12/2018	Professional Fees	650.00
Coaching Works 4 Me Ltd	17/12/2018	Equipment Furniture & Materials	650.00
Coaching Works 4 Me Ltd	18/01/2019	Professional Fees	975.00
Coaching Works 4 Me Ltd	23/01/2019	Professional Fees	1,300.00
Coaching Works 4 Me Ltd	23/01/2019	Equipment Furniture & Materials	650.00
Coaching Works 4 Me Ltd	28/01/2019	Professional Fees	650.00
Coaching Works 4 Me Ltd	07/02/2019	Professional Fees	1,950.00

Coaching Works 4 Me Ltd	11/02/2019	Equipment Furniture & Materials	650.00
Coaching Works 4 Me Ltd	11/02/2019	Professional Fees	1,950.00
Coaching Works 4 Me Ltd	15/02/2019	Equipment Furniture & Materials	650.00
Coaching Works 4 Me Ltd	25/02/2019	Professional Fees	1,950.00
Coaching Works 4 Me Ltd	25/02/2019	Professional Fees	1,950.00
Coaching Works 4 Me Ltd	12/03/2019	Equipment Furniture & Materials	650.00
Coaching Works 4 Me Ltd	13/03/2019	Professional Fees	1,950.00
Coaching Works 4 Me Ltd	18/03/2019	Professional Fees	1,950.00
Coaching Works 4 Me Ltd	18/03/2019	Professional Fees	1,950.00
Coaching Works 4 Me Ltd	28/03/2019	Professional Fees	2,600.00
Coal Ind Social Welfare Organisation	26/06/2018	Ground Rent	599.52
Coed Mor Limited	03/04/2018	Permanent Care	2,112.00
Coed Mor Limited	30/04/2018	Permanent Care	2,112.00
Coed Mor Limited	29/05/2018	Permanent Care	2,112.00
Coed Mor Limited	25/06/2018	Permanent Care	2,386.14
Coed Mor Limited	24/07/2018	Permanent Care	2,190.72
Coed Mor Limited	21/08/2018	Permanent Care	2,188.00
Coed Mor Limited	18/09/2018	Permanent Care	2,188.00
Coed Mor Limited	15/10/2018	Permanent Care	2,188.00
Coed Mor Limited	12/11/2018	Permanent Care	2,188.00
Coed Mor Limited	10/12/2018	Permanent Care	2,188.00
Colas Ltd	23/04/2018	GF Capital Expenditure	62,393.49
Colas Ltd	26/04/2018	Equipment Furniture & Materials	10,909.80
Colas Ltd	11/06/2018	GF Capital Expenditure	91,956.59
Colas Ltd	18/06/2018	GF Capital Expenditure	1,619.95
Colas Ltd	17/08/2018	Agresso Warehouse Control Account	930.72
Colas Ltd	28/03/2019	GF Capital Expenditure	114,419.54
Colin Frost T/A C & K Taxis	05/04/2018	Home To School	3,217.20
Colin Frost T/A C & K Taxis	10/05/2018	Home To School	1,532.00
Colin Frost T/A C & K Taxis	06/06/2018	Home To School	2,707.60
Colin Frost T/A C & K Taxis	13/07/2018	Home To School	3,064.00
Colin Frost T/A C & K Taxis	02/08/2018	Home To School	2,298.00
Colin Frost T/A C & K Taxis	11/10/2018	Home To School	3,520.00

Colin Frost T/A C & K Taxis	08/11/2018	Home To School	3,745.00
Colin Frost T/A C & K Taxis	13/12/2018	Home To School	4,070.00
Colin Frost T/A C & K Taxis	15/01/2019	Home To School	2,775.00
Colin Frost T/A C & K Taxis	11/02/2019	Home To School	3,422.50
Colin Frost T/A C & K Taxis	12/03/2019	Home To School	2,775.00
Collier's Croft	03/04/2018	Permanent Care	1,860.00
Collier's Croft	03/04/2018	Permanent Care	1,916.00
Collier's Croft	03/04/2018	Permanent Care	2,156.00
Collier's Croft	30/04/2018	Permanent Care	1,860.00
Collier's Croft	30/04/2018	Permanent Care	1,916.00
Collier's Croft	30/04/2018	Permanent Care	2,156.00
Collier's Croft	29/05/2018	Permanent Care	2,027.14
Collier's Croft	29/05/2018	Permanent Care	2,092.00
Collier's Croft	29/05/2018	Permanent Care	2,345.43
Collier's Croft	25/06/2018	Permanent Care	1,920.00
Collier's Croft	25/06/2018	Permanent Care	1,980.00
Collier's Croft	25/06/2018	Permanent Care	2,224.00
Collier's Croft	24/07/2018	Permanent Care	1,920.00
Collier's Croft	24/07/2018	Permanent Care	1,980.00
Collier's Croft	24/07/2018	Permanent Care	2,224.00
Collier's Croft	21/08/2018	Permanent Care	1,920.00
Collier's Croft	21/08/2018	Permanent Care	1,980.00
Collier's Croft	21/08/2018	Permanent Care	2,224.00
Collier's Croft	18/09/2018	Permanent Care	1,920.00
Collier's Croft	18/09/2018	Permanent Care	1,980.00
Collier's Croft	18/09/2018	Permanent Care	2,224.00
Collier's Croft	15/10/2018	Permanent Care	1,920.00
Collier's Croft	15/10/2018	Permanent Care	1,980.00
Collier's Croft	15/10/2018	Permanent Care	2,224.00
Collier's Croft	12/11/2018	Permanent Care	1,920.00
Collier's Croft	12/11/2018	Permanent Care	1,980.00
Collier's Croft	12/11/2018	Permanent Care	2,224.00
Collier's Croft	10/12/2018	Permanent Care	1,920.00

Collier's Croft	10/12/2018	Permanent Care	1,980.00
Collier's Croft	10/12/2018	Permanent Care	2,224.00
Collier's Croft	07/01/2019	Permanent Care	1,920.00
Collier's Croft	07/01/2019	Permanent Care	1,980.00
Collier's Croft	07/01/2019	Permanent Care	2,224.00
Collier's Croft	05/02/2019	Permanent Care	1,920.00
Collier's Croft	05/02/2019	Permanent Care	1,980.00
Collier's Croft	05/02/2019	Permanent Care	2,224.00
Collier's Croft	05/03/2019	Permanent Care	1,920.00
Collier's Croft	05/03/2019	Permanent Care	1,980.00
Collier's Croft	05/03/2019	Permanent Care	2,224.00
Collins & Darwell Ltd	20/12/2018	Printing & Stationery Supplies	795.00
Combustion Engineering Association	09/11/2018	Professional Fees	745.83
CommunicArt Ltd	17/05/2018	Professional Fees	570.00
CommunicArt Ltd	05/11/2018	Professional Fees	664.40
CommunicArt Ltd	04/12/2018	Professional Fees	663.20
CommunicArt Ltd	18/03/2019	Equipment Furniture & Materials	754.00
Community Circles	10/04/2018	Payments to Voluntary Organisations	17,500.00
Community Circles	20/04/2018	Payments to Voluntary Organisations	9,950.00
Community Circles	13/07/2018	Payments to Voluntary Organisations	17,500.00
Community Circles	01/08/2018	Payments to Voluntary Organisations	9,950.00
Community Circles	15/10/2018	Payments to Voluntary Organisations	17,500.00
Community Circles	17/10/2018	Payments to Voluntary Organisations	9,950.00
Community Circles	08/01/2019	Payments to Voluntary Organisations	9,950.00
Community Circles	08/01/2019	Payments to Voluntary Organisations	11,500.00
Community First Academy Trust T/A Platt Bric	06/04/2018	Hired & Contracted Services	79,813.55
Community First Academy Trust T/A Platt Bric	23/04/2018	Internal Education Services	568.00
Community First Academy Trust T/A Platt Bric	23/04/2018	Internal Education Services	1,252.00
Community First Academy Trust T/A Platt Bric	23/04/2018	Internal Education Services	1,487.00
Community First Academy Trust T/A Platt Bric	23/04/2018	Internal Education Services	1,845.00
Community First Academy Trust T/A Platt Bric	23/04/2018	Internal Education Services	8,666.00
Community First Academy Trust T/A Platt Bric	23/04/2018	Internal Education Services	30,930.00
Community First Academy Trust T/A Platt Bric	25/04/2018	Internal Education Services	24,570.00

Community First Academy Trust T/A Platt Bric 10/05/2018	Internal Education Services	12,273.00
Community First Academy Trust T/A Platt Bric 08/06/2018	Internal Education Services	589.94
Community First Academy Trust T/A Platt Bric 25/06/2018	Hired & Contracted Services	79,813.55
Community First Academy Trust T/A Platt Bric 24/08/2018	Grants to External Bodies	3,000.00
Community First Academy Trust T/A Platt Bric 30/08/2018	Professional Fees	2,970.00
Community First Academy Trust T/A Platt Bric 03/09/2018	Internal Education Services	839.00
Community First Academy Trust T/A Platt Bric 03/09/2018	Internal Education Services	1,480.00
Community First Academy Trust T/A Platt Bric 03/09/2018	Internal Education Services	2,170.00
Community First Academy Trust T/A Platt Bric 03/09/2018	Internal Education Services	18,626.00
Community First Academy Trust T/A Platt Bric 11/09/2018	Internal Education Services	31,997.00
Community First Academy Trust T/A Platt Bric 26/09/2018	Internal Education Services	1,251.00
Community First Academy Trust T/A Platt Bric 03/10/2018	Hired & Contracted Services	79,813.55
Community First Academy Trust T/A Platt Bric 04/10/2018	Professional Fees	1,654.13
Community First Academy Trust T/A Platt Bric 04/10/2018	Premises Security	2,615.68
Community First Academy Trust T/A Platt Bric 18/10/2018	Internal Education Services	750.61
Community First Academy Trust T/A Platt Bric 05/11/2018	Internal Education Services	978.47
Community First Academy Trust T/A Platt Bric 04/12/2018	Internal Education Services	984.79
Community First Academy Trust T/A Platt Bric 18/12/2018	Hired & Contracted Services	79,813.55
Community First Academy Trust T/A Platt Bric 22/01/2019	Nursery Grant Payments	1,386.00
Community First Academy Trust T/A Platt Bric 22/01/2019	Nursery Grant Payments	2,114.48
Community First Academy Trust T/A Platt Bric 22/01/2019	Nursery Grant Payments	3,600.00
Community First Academy Trust T/A Platt Bric 22/01/2019	Nursery Grant Payments	16,120.00
Community First Academy Trust T/A Platt Bric 22/01/2019	Internal Education Services	24,570.00
Community First Academy Trust T/A Platt Bric 22/01/2019	Nursery Grant Payments	33,852.00
Community First Academy Trust T/A Platt Bric 22/01/2019	Nursery Grant Payments	44,117.00
Community First Academy Trust T/A Platt Bric 24/01/2019	Internal Education Services	1,666.00
Community First Academy Trust T/A Platt Bric 18/03/2019	Internal Education Services	500.00
Community First Academy Trust T/A Platt Bric 21/03/2019	Internal Education Services	2,099.00
Community First Academy Trust T/A Platt Bric 21/03/2019	Internal Education Services	21,450.00
Community First Academy Trust T/A Platt Bric 21/03/2019	Internal Education Services	55,994.00
Community First Academy Trust T/A Rose Bric 27/04/2018	Internal Education Services	5,118.14
Community First Academy Trust T/A Rose Bric 10/05/2018	Internal Education Services	94,596.00
Community First Academy Trust T/A Rose Bric 16/05/2018	Internal Education Services	30,125.00

Community First Academy Trust T/A Rose Bric	08/06/2018	Internal Education Services	3,757.40
Community First Academy Trust T/A Rose Bric	25/06/2018	Internal Education Services	3,615.66
Community First Academy Trust T/A Rose Bric	30/07/2018	Internal Education Services	3,664.81
Community First Academy Trust T/A Rose Bric	18/10/2018	Internal Education Services	1,798.46
Community First Academy Trust T/A Rose Bric	24/10/2018	Internal Education Services	15,834.00
Community First Academy Trust T/A Rose Bric	05/11/2018	Internal Education Services	2,245.90
Community First Academy Trust T/A Rose Bric	04/12/2018	Internal Education Services	2,109.63
Community First Academy Trust T/A Rose Bric	15/01/2019	Internal Education Services	2,181.64
Community First Academy Trust T/A Rose Bric	04/02/2019	Internal Education Services	1,540.50
Community Forest Trust	06/06/2018	Professional Fees	3,000.00
Community Integrated Care	22/10/2018	Private Domicilliary	734.98
Community Integrated Care	22/10/2018	Private Domicilliary	1,510.43
Community Integrated Care	22/10/2018	Private Domicilliary	1,635.38
Community Integrated Care	22/10/2018	Private Domicilliary	3,704.40
Community Integrated Care	22/10/2018	Private Domicilliary	804.81
Community Integrated Care	22/10/2018	Private Domicilliary	808.51
Community Integrated Care	22/10/2018	Private Domicilliary	852.60
Community Integrated Care	22/10/2018	Private Domicilliary	929.75
Community Integrated Care	22/10/2018	Private Domicilliary	1,187.03
Community Integrated Care	22/10/2018	Private Domicilliary	1,201.73
Community Integrated Care	22/10/2018	Private Domicilliary	1,201.73
Community Integrated Care	22/10/2018	Private Domicilliary	1,304.63
Community Integrated Care	22/10/2018	Private Domicilliary	1,661.09
Community Integrated Care	22/10/2018	Private Domicilliary	1,661.10
Community Integrated Care	22/10/2018	Private Domicilliary	1,661.10
Community Integrated Care	22/10/2018	Private Domicilliary	1,701.53
Community Integrated Care	12/11/2018	Respite Care	3,803.58
Community Integrated Care	16/11/2018	Equipment Furniture & Materials	514.50
Community Integrated Care	16/11/2018	Equipment Furniture & Materials	595.35
Community Integrated Care	16/11/2018	Equipment Furniture & Materials	610.06
Community Integrated Care	16/11/2018	Equipment Furniture & Materials	856.30
Community Integrated Care	16/11/2018	Equipment Furniture & Materials	915.10
Community Integrated Care	16/11/2018	Equipment Furniture & Materials	918.77

Community Integrated Care	16/11/2018	Equipment Furniture & Materials	1,018.00
Community Integrated Care	10/01/2019	Private Domicilliary	639.45
Community Integrated Care	10/01/2019	Private Domicilliary	679.88
Community Integrated Care	10/01/2019	Private Domicilliary	690.90
Community Integrated Care	10/01/2019	Private Domicilliary	690.90
Community Integrated Care	10/01/2019	Private Domicilliary	690.90
Community Integrated Care	10/01/2019	Private Domicilliary	760.71
Community Integrated Care	10/01/2019	Private Domicilliary	760.73
Community Integrated Care	10/01/2019	Private Domicilliary	760.73
Community Integrated Care	10/01/2019	Private Domicilliary	760.73
Community Integrated Care	10/01/2019	Private Domicilliary	878.33
Community Integrated Care	10/01/2019	Private Domicilliary	1,444.28
Community Integrated Care	10/01/2019	Private Domicilliary	1,503.05
Community Integrated Care	10/01/2019	Private Domicilliary	1,503.06
Community Integrated Care	10/01/2019	Private Domicilliary	1,503.06
Community Integrated Care	10/01/2019	Private Domicilliary	1,554.53
Community Integrated Care	10/01/2019	Private Domicilliary	1,635.36
Community Integrated Care	10/01/2019	Private Domicilliary	1,635.38
Community Integrated Care	10/01/2019	Private Domicilliary	1,635.38
Community Integrated Care	10/01/2019	Private Domicilliary	1,635.38
Community Integrated Care	10/01/2019	Private Domicilliary	1,635.38
Compactor Services (Northern) Ltd	25/05/2018	Repairs & Maintenance (Landlord)	756.22
Compactor Services (Northern) Ltd	28/09/2018	Repairs & Maintenance (Landlord)	1,135.63
Compactor Services (Northern) Ltd	13/11/2018	Repairs & Maintenance (Landlord)	552.50
Compactor Services (Northern) Ltd	13/11/2018	Repairs & Maintenance (Landlord)	618.00
Compactor Services (Northern) Ltd	17/12/2018	Repairs & Maintenance (Landlord)	2,014.00
Companies House	26/06/2018	Professional Fees	650.00
Compass Fostering North Limited	24/04/2018	Payments to Voluntary Organisations	3,281.61
Compass Fostering North Limited	24/04/2018	Payments to Voluntary Organisations	3,454.33
Compass Fostering North Limited	24/04/2018	Payments to Voluntary Organisations	4,406.34
Compass Fostering North Limited	04/05/2018	Payments to Voluntary Organisations	3,342.90
Compass Fostering North Limited	05/06/2018	Payments to Voluntary Organisations	3,175.76
Compass Fostering North Limited	05/06/2018	Payments to Voluntary Organisations	4,264.20

Compass Fostering North Limited	05/06/2018	Payments to Voluntary Organisations	3,342.90
Compass Fostering North Limited	05/06/2018	Payments to Voluntary Organisations	3,342.90
Compass Fostering North Limited	06/07/2018	Payments to Voluntary Organisations	3,454.33
Compass Fostering North Limited	13/07/2018	Payments to Voluntary Organisations	3,454.33
Compass Fostering North Limited	18/07/2018	Payments to Voluntary Organisations	3,198.05
Compass Fostering North Limited	18/07/2018	Payments to Voluntary Organisations	4,299.74
Compass Fostering North Limited	07/08/2018	Payments to Voluntary Organisations	3,008.61
Compass Fostering North Limited	07/08/2018	Payments to Voluntary Organisations	3,342.90
Compass Fostering North Limited	07/08/2018	Payments to Voluntary Organisations	3,342.90
Compass Fostering North Limited	07/08/2018	Payments to Voluntary Organisations	4,050.99
Compass Fostering North Limited	05/09/2018	Payments to Voluntary Organisations	3,108.90
Compass Fostering North Limited	05/09/2018	Payments to Voluntary Organisations	3,454.33
Compass Fostering North Limited	05/09/2018	Payments to Voluntary Organisations	3,454.33
Compass Fostering North Limited	05/09/2018	Payments to Voluntary Organisations	4,186.02
Compass Fostering North Limited	13/09/2018	Payments to Voluntary Organisations	3,454.33
Compass Fostering North Limited	13/09/2018	Payments to Voluntary Organisations	4,186.02
Compass Fostering North Limited	24/10/2018	Payments to Voluntary Organisations	4,050.99
Compass Fostering North Limited	24/10/2018	Payments to Voluntary Organisations	3,008.61
Compass Fostering North Limited	24/10/2018	Payments to Voluntary Organisations	3,331.76
Compass Fostering North Limited	24/10/2018	Payments to Voluntary Organisations	3,108.90
Compass Fostering North Limited	24/10/2018	Payments to Voluntary Organisations	3,281.61
Compass Fostering North Limited	24/10/2018	Payments to Voluntary Organisations	4,186.02
Compass Fostering North Limited	20/11/2018	Payments to Voluntary Organisations	3,108.90
Compass Fostering North Limited	29/11/2018	Payments to Voluntary Organisations	3,008.61
Compass Fostering North Limited	29/11/2018	Payments to Voluntary Organisations	3,175.76
Compass Fostering North Limited	29/11/2018	Payments to Voluntary Organisations	4,050.99
Compass Fostering North Limited	17/01/2019	Payments to Voluntary Organisations	3,108.90
Compass Fostering North Limited	17/01/2019	Payments to Voluntary Organisations	3,281.61
Compass Fostering North Limited	17/01/2019	Payments to Voluntary Organisations	4,186.02
Compass Fostering North Limited	08/02/2019	Payments to Voluntary Organisations	2,925.00
Compass Fostering North Limited	08/02/2019	Payments to Voluntary Organisations	3,108.90
Compass Fostering North Limited	08/02/2019	Payments to Voluntary Organisations	3,281.61
Compass Fostering North Limited	08/02/2019	Payments to Voluntary Organisations	3,627.00

Compass Fostering North Limited	08/02/2019	Payments to Voluntary Organisations	4,186.02
Compass Fostering North Limited	22/02/2019	Payments to Voluntary Organisations	2,808.04
Compass Fostering North Limited	22/02/2019	Payments to Voluntary Organisations	2,964.04
Compass Fostering North Limited	22/02/2019	Payments to Voluntary Organisations	3,276.00
Compass Fostering North Limited	22/02/2019	Payments to Voluntary Organisations	3,780.92
Compass Fostering North Limited	11/03/2019	Payments to Voluntary Organisations	3,108.90
Compass Fostering North Limited	11/03/2019	Payments to Voluntary Organisations	3,281.61
Compass Fostering North Limited	11/03/2019	Payments to Voluntary Organisations	3,627.00
Compass Fostering North Limited	11/03/2019	Payments to Voluntary Organisations	4,186.02
Compass Fostering North Limited	11/03/2019	Rent	3,542.68
Compass Fostering North Limited	13/03/2019	Payments to Voluntary Organisations	3,454.33
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,261.57
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,275.15
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,279.67
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,312.25
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,314.06
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,315.87
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,315.87
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,316.78
Compass Minerals UK Limited	23/10/2018	Agresso Warehouse Control Account	1,320.40
Compass Minerals UK Limited	24/10/2018	Agresso Warehouse Control Account	1,288.72
Compass Minerals UK Limited	24/10/2018	Agresso Warehouse Control Account	1,310.44
Compass Minerals UK Limited	24/10/2018	Agresso Warehouse Control Account	1,320.40
Compass Minerals UK Limited	24/10/2018	Agresso Warehouse Control Account	1,323.11
Compass Minerals UK Limited	24/10/2018	Agresso Warehouse Control Account	1,324.02
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,267.91
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,303.20
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,303.20
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,315.87
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,324.02
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,331.26
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,332.16
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,258.86

Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,267.91
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,272.43
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,278.77
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,305.92
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,308.63
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,311.35
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,314.06
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,319.49
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,326.73
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,336.69
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,337.59
Compass Minerals UK Limited	25/10/2018	Agresso Warehouse Control Account	1,337.59
Compass Minerals UK Limited	26/10/2018	Agresso Warehouse Control Account	1,302.30
Compass Minerals UK Limited	26/10/2018	Agresso Warehouse Control Account	1,325.83
Compass Minerals UK Limited	26/10/2018	Agresso Warehouse Control Account	1,338.50
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,271.53
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,279.67
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,283.29
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,288.72
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,300.49
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,302.30
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,308.63
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,310.44
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,314.06
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,323.11
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,244.38
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,273.34
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,320.40
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,324.92
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,325.83
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,307.73
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,324.92
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,333.07

Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,248.00
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,314.97
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,314.97
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,315.87
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,316.78
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,319.49
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,319.49
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,228.99
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,262.48
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,297.77
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,310.44
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,319.49
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,244.38
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,248.00
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,270.62
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,288.72
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,310.44
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,311.35
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,314.97
Compass Minerals UK Limited	31/10/2018	Agresso Warehouse Control Account	1,319.49
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,242.57
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,255.24
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,257.95
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,267.00
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,270.62
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,290.53
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,296.87
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,305.92
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,305.92
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,315.87
Compass Minerals UK Limited	20/11/2018	Agresso Warehouse Control Account	1,333.97
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,254.33
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,305.92

Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,338.50
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,242.57
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,267.00
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,303.20
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,305.92
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,292.34
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,295.06
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,329.45
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,329.45
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,337.59
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,255.24
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,300.49
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,315.87
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,315.87
Compass Minerals UK Limited	21/11/2018	Agresso Warehouse Control Account	1,319.49
Compass Minerals UK Limited	20/12/2018	Agresso Warehouse Control Account	1,272.43
Compass Minerals UK Limited	20/12/2018	Agresso Warehouse Control Account	1,281.48
Compass Minerals UK Limited	20/12/2018	Agresso Warehouse Control Account	1,305.01
Compassion In Action	20/09/2018	Equipment Furniture & Materials	580.00
Compassion In Action	25/10/2018	Equipment Furniture & Materials	643.00
Compassion In Action	13/12/2018	Equipment Furniture & Materials	1,362.00
Compassion In Action	15/02/2019	Equipment Furniture & Materials	1,004.00
Compassion In Action	04/03/2019	Payments to Voluntary Organisations	25,000.00
Compassion in Action (Community Account O	09/08/2018	Equipment Furniture & Materials	556.00
Complete Background Screening Ltd	16/04/2018	Hired & Contracted Services	562.50
Complete Background Screening Ltd	18/06/2018	Hired & Contracted Services	11,968.00
Complete Background Screening Ltd	11/07/2018	Hired & Contracted Services	562.50
Complete Background Screening Ltd	11/07/2018	Hired & Contracted Services	621.00
Complete Background Screening Ltd	08/08/2018	Hired & Contracted Services	547.50
Complete Background Screening Ltd	08/08/2018	Hired & Contracted Services	2,375.00
Complete Background Screening Ltd	06/09/2018	Hired & Contracted Services	615.00
Complete Background Screening Ltd	15/10/2018	Hired & Contracted Services	709.50
Complete Background Screening Ltd	10/12/2018	Hired & Contracted Services	745.50

Complete Background Screening Ltd	10/12/2018	Hired & Contracted Services	775.50
Complete Background Screening Ltd	14/02/2019	Hired & Contracted Services	706.50
Complete Background Screening Ltd	13/03/2019	Hired & Contracted Services	750.00
Complete Care Holdings Ltd	17/04/2018	Private Domicilliary	6,350.51
Complete Care Holdings Ltd	20/04/2018	Private Domicilliary	23,191.34
Complete Care Holdings Ltd	20/04/2018	Private Domicilliary	23,956.68
Complete Care Holdings Ltd	24/04/2018	Private Domicilliary	22,596.11
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	5,656.43
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	5,957.56
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	6,369.90
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	6,556.79
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	6,661.44
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	6,683.21
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	6,782.24
Complete Care Holdings Ltd	27/04/2018	Private Domicilliary	7,248.27
Complete Care Holdings Ltd	30/04/2018	Private Domicilliary	6,809.43
Complete Care Holdings Ltd	30/04/2018	Private Domicilliary	7,031.37
Complete Care Holdings Ltd	18/05/2018	Private Domicilliary	6,599.17
Complete Care Holdings Ltd	04/06/2018	Private Domicilliary	5,957.56
Complete Care Holdings Ltd	04/06/2018	Private Domicilliary	24,193.84
Complete Care Holdings Ltd	04/06/2018	Private Domicilliary	25,181.60
Complete Care Holdings Ltd	04/06/2018	Private Domicilliary	26,029.29
Complete Care Holdings Ltd	04/06/2018	Private Domicilliary	26,688.60
Complete Care Holdings Ltd	04/06/2018	Private Domicilliary	26,930.72
Complete Care Holdings Ltd	04/06/2018	Private Domicilliary	27,112.91
Complete Care Holdings Ltd	26/06/2018	Private Domicilliary	7,423.88
Complete Care Holdings Ltd	10/07/2018	Private Domicilliary	23,533.76
Complete Care Holdings Ltd	23/07/2018	Private Domicilliary	24,868.99
Complete Care Holdings Ltd	23/07/2018	Private Domicilliary	25,034.54
Complete Care Holdings Ltd	23/07/2018	Private Domicilliary	26,822.64
Complete Care Holdings Ltd	13/09/2018	Private Domicilliary	6,967.72
Complete Care Holdings Ltd	23/11/2018	Private Domicilliary	6,780.62
Complete Care Holdings Ltd	13/12/2018	Private Domicilliary	7,031.37

Complete Care Holdings Ltd	20/12/2018	Private Domicilliary	6,337.37
Complete Care Holdings Ltd	20/12/2018	Private Domicilliary	6,577.69
Complete Care Holdings Ltd	20/12/2018	Private Domicilliary	6,600.79
Complete Care Holdings Ltd	20/12/2018	Private Domicilliary	6,694.62
Complete Care Holdings Ltd	14/03/2019	Private Domicilliary	6,795.84
Complete Care Holdings Ltd	14/03/2019	Private Domicilliary	5,971.96
Complete Care Holdings Ltd	14/03/2019	Private Domicilliary	6,301.16
Complete Care Holdings Ltd	14/03/2019	Private Domicilliary	7,039.73
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	3,200.30
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	2,291.04
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	2,818.78
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	2,840.46
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	2,967.48
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	2,977.29
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	3,947.40
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	4,017.78
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	4,200.87
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	4,230.45
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	4,231.50
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	4,371.72
Complete Care Holdings Ltd	21/03/2019	Private Domicilliary	5,972.72
Complete Care Holdings Ltd	22/03/2019	Private Domicilliary	1,829.36
Complete Care Holdings Ltd	22/03/2019	Private Domicilliary	2,958.18
Complete Care Holdings Ltd	22/03/2019	Private Domicilliary	3,740.83
Complete Care Holdings Ltd	22/03/2019	Private Domicilliary	3,766.86
Complete Weed Contol	11/07/2018	Payments to Private Contractors	4,120.00
Computer Power Protection (sales) Ltd	28/08/2018	Repairs & Maintenance (Landlord)	2,504.00
Concept Interior Contracts Ltd	28/09/2018	GF Capital Expenditure	36,584.85
Concept Interior Contracts Ltd	30/11/2018	GF Capital Expenditure	80,065.85
Concept Interior Contracts Ltd	08/01/2019	GF Capital Expenditure	24,983.96
Concept Oils	12/04/2018	Stock Purchases	3,365.50
Concept Oils	05/06/2018	Stock Purchases	2,274.00
Concept Oils	21/06/2018	Stock Purchases	1,436.00

Concept Oils	14/09/2018	Stock Purchases	1,271.00
Concept Oils	15/10/2018	Stock Purchases	830.00
Concept Oils	20/11/2018	Stock Purchases	3,369.00
Concept Oils	17/12/2018	Stock Purchases	960.00
Concept Oils	14/01/2019	Stock Purchases	1,980.00
Concept Oils	01/02/2019	Stock Purchases	830.00
Concept Oils	01/03/2019	Stock Purchases	830.00
Concept Oils	18/03/2019	Stock Purchases	830.00
Condover College Ltd	03/04/2018	Permanent Care	5,300.00
Condover College Ltd	30/04/2018	Permanent Care	5,300.00
Condover College Ltd	29/05/2018	Permanent Care	5,300.00
Condover College Ltd	25/06/2018	Permanent Care	5,300.00
Condover College Ltd	24/07/2018	Permanent Care	5,300.00
Condover College Ltd	21/08/2018	Permanent Care	5,300.00
Condover College Ltd	18/09/2018	Permanent Care	5,300.00
Condover College Ltd	15/10/2018	Permanent Care	5,300.00
Condover College Ltd	12/11/2018	Permanent Care	5,300.00
Condover College Ltd	10/12/2018	Permanent Care	5,300.00
Condover College Ltd	07/01/2019	Permanent Care	5,300.00
Condover College Ltd	05/02/2019	Permanent Care	5,300.00
Condover College Ltd	05/03/2019	Permanent Care	5,300.00
Conlon Construction Ltd	11/10/2018	GF Capital Expenditure	17,618.37
Connaught Media	25/04/2018	Equipment Furniture & Materials	950.00
Connected Kids Ltd	29/05/2018	Equipment Furniture & Materials	595.00
Connected Kids Ltd	07/06/2018	Professional Fees	3,000.00
Connected Kids Ltd	07/12/2018	Professional Fees	1,920.00
Connected Kids Ltd	28/02/2019	Learning and Development	595.00
Connecting Together Ltd	16/04/2018	Private Day Care	950.00
Connecting Together Ltd	26/04/2018	Private Day Care	1,540.00
Connecting Together Ltd	26/04/2018	Private Day Care	9,740.00
Connecting Together Ltd	15/05/2018	Private Day Care	791.67
Connecting Together Ltd	04/06/2018	Private Day Care	702.00
Connecting Together Ltd	04/06/2018	Private Day Care	1,540.00

Connecting Together Ltd	04/06/2018	Private Day Care	8,585.00
Connecting Together Ltd	11/06/2018	Private Day Care	950.00
Connecting Together Ltd	29/06/2018	Private Day Care	702.00
Connecting Together Ltd	29/06/2018	Private Day Care	1,540.00
Connecting Together Ltd	29/06/2018	Private Day Care	8,585.00
Connecting Together Ltd	16/07/2018	Private Day Care	1,000.00
Connecting Together Ltd	24/07/2018	Private Day Care	702.00
Connecting Together Ltd	24/07/2018	Private Day Care	1,540.00
Connecting Together Ltd	24/07/2018	Private Day Care	8,750.00
Connecting Together Ltd	07/08/2018	Private Day Care	1,000.00
Connecting Together Ltd	15/08/2018	Private Day Care	702.00
Connecting Together Ltd	15/08/2018	Private Day Care	1,540.00
Connecting Together Ltd	15/08/2018	Private Day Care	8,860.00
Connecting Together Ltd	30/08/2018	Private Day Care	1,000.00
Connecting Together Ltd	11/09/2018	Private Day Care	1,540.00
Connecting Together Ltd	11/09/2018	Private Day Care	8,805.00
Connecting Together Ltd	11/09/2018	Private Day Care	702.00
Connecting Together Ltd	09/10/2018	Private Day Care	950.00
Connecting Together Ltd	17/10/2018	Private Day Care	702.00
Connecting Together Ltd	17/10/2018	Private Day Care	1,540.00
Connecting Together Ltd	17/10/2018	Private Day Care	8,860.00
Connecting Together Ltd	08/11/2018	Private Day Care	1,000.00
Connecting Together Ltd	14/11/2018	Private Day Care	702.00
Connecting Together Ltd	29/11/2018	Private Day Care	1,540.00
Connecting Together Ltd	29/11/2018	Private Day Care	7,860.00
Connecting Together Ltd	03/12/2018	Private Day Care	1,000.00
Connecting Together Ltd	10/12/2018	Private Day Care	702.00
Connecting Together Ltd	10/12/2018	Private Day Care	1,540.00
Connecting Together Ltd	10/12/2018	Private Day Care	7,860.00
Connecting Together Ltd	10/01/2019	Private Day Care	1,000.00
Connecting Together Ltd	10/01/2019	Private Day Care	1,375.00
Connecting Together Ltd	10/01/2019	Private Day Care	6,970.00
Connecting Together Ltd	01/02/2019	Private Day Care	850.00

Connecting Together Ltd	14/02/2019	Private Day Care	702.00
Connecting Together Ltd	19/02/2019	Private Day Care	1,540.00
Connecting Together Ltd	19/02/2019	Private Day Care	7,860.00
Connecting Together Ltd	01/03/2019	Private Day Care	1,000.00
Connecting Together Ltd	14/03/2019	Private Day Care	702.00
Connecting Together Ltd	14/03/2019	Private Day Care	1,540.00
Connecting Together Ltd	14/03/2019	Private Day Care	7,860.00
Connecting Together Ltd	21/03/2019	Private Day Care	1,000.00
Connecting Together Ltd	21/03/2019	Private Day Care	1,540.00
Connecting Together Ltd	21/03/2019	Private Day Care	8,410.00
Connecting Together Ltd	21/03/2019	Private Day Care	702.00
Connevans Limited	21/08/2018	Equipment Furniture & Materials	935.80
Connevans Limited	27/11/2018	Equipment Furniture & Materials	1,554.23
Conquest Learning Ltd	12/09/2018	Professional Fees	1,700.00
Conquest Learning Ltd	12/10/2018	Education, Training, Exam Fees	2,000.00
Conquest Learning Ltd	25/10/2018	Education, Training, Exam Fees	1,600.00
Conquest Learning Ltd	17/12/2018	Equipment Furniture & Materials	850.00
Conquest Learning Ltd	16/01/2019	Equipment Furniture & Materials	2,600.00
Conservation Contracts North West Ltd	24/04/2018	GF Capital Expenditure	8,450.00
Conservation Contracts North West Ltd	14/05/2018	GF Capital Expenditure	9,450.00
Conservation Contracts North West Ltd	15/06/2018	Highways Maintenance	2,630.14
Conservation Contracts North West Ltd	05/07/2018	GF Capital Expenditure	3,558.06
Conservation Contracts North West Ltd	05/07/2018	GF Capital Expenditure	3,878.55
Conservation Contracts North West Ltd	06/07/2018	Highways Maintenance	1,140.96
Conservation Contracts North West Ltd	17/07/2018	Highways Maintenance	2,791.80
Conservation Contracts North West Ltd	06/08/2018	Highways Maintenance	554.93
Conservation Contracts North West Ltd	06/08/2018	Highways Maintenance	1,316.25
Conservation Contracts North West Ltd	09/08/2018	Highways Maintenance	2,882.71
Conservation Contracts North West Ltd	20/08/2018	Grounds Maintenance	4,524.18
Conservation Contracts North West Ltd	22/08/2018	Highways Maintenance	2,545.73
Conservation Contracts North West Ltd	22/08/2018	Highways Maintenance	2,761.28
Conservation Contracts North West Ltd	05/09/2018	Grounds Maintenance	2,600.15
Conservation Contracts North West Ltd	05/09/2018	Highways Maintenance	2,353.05

Conservation Contracts North West Ltd	07/09/2018	Highways Maintenance	1,631.88
Conservation Contracts North West Ltd	07/09/2018	Highways Maintenance	2,010.96
Conservation Contracts North West Ltd	07/09/2018	Highways Maintenance	2,394.09
Conservation Contracts North West Ltd	19/09/2018	Highways Maintenance	1,490.49
Conservation Contracts North West Ltd	21/09/2018	Highways Maintenance	654.75
Conservation Contracts North West Ltd	21/09/2018	Highways Maintenance	789.75
Conservation Contracts North West Ltd	27/09/2018	GF Capital Expenditure	6,778.02
Conservation Contracts North West Ltd	03/10/2018	Professional Fees	1,086.08
Conservation Contracts North West Ltd	03/10/2018	Highways Maintenance	5,492.58
Conservation Contracts North West Ltd	09/10/2018	Highways Maintenance	1,658.34
Conservation Contracts North West Ltd	13/12/2018	Highways Maintenance	1,026.00
Conservation Contracts North West Ltd	03/01/2019	Highways Maintenance	2,192.45
Conservation Contracts North West Ltd	27/02/2019	Highways Maintenance	546.75
Conservation Contracts North West Ltd	01/03/2019	Highways Maintenance	761.06
Conservation Contracts North West Ltd	18/03/2019	Highways Maintenance	1,615.21
Conservation Contracts North West Ltd	18/03/2019	Highways Maintenance	2,294.92
Conservation Contracts North West Ltd	18/03/2019	Highways Maintenance	8,571.15
Conservation Contracts North West Ltd	20/03/2019	GF Capital Expenditure	4,036.50
Conservation Contracts North West Ltd	20/03/2019	GF Capital Expenditure	8,263.50
Container Care Solutions Ltd	05/04/2018	Wheeled Bins & Recycling Equipment	2,695.00
Container Care Solutions Ltd	05/04/2018	Wheeled Bins & Recycling Equipment	4,600.00
Container Care Solutions Ltd	11/05/2018	Wheeled Bins & Recycling Equipment	550.00
Container Care Solutions Ltd	26/07/2018	Wheeled Bins & Recycling Equipment	4,800.00
Container Care Solutions Ltd	12/09/2018	Wheeled Bins & Recycling Equipment	1,330.00
Container Care Solutions Ltd	12/09/2018	Wheeled Bins & Recycling Equipment	1,338.00
Container Care Solutions Ltd	18/10/2018	Wheeled Bins & Recycling Equipment	5,203.00
Container Care Solutions Ltd	17/01/2019	Wheeled Bins & Recycling Equipment	2,625.00
Container Care Solutions Ltd	13/02/2019	Wheeled Bins & Recycling Equipment	4,620.00
Continuum Support Care Services Ltd	23/04/2018	Payments to Carers	10,287.76
Continuum Support Care Services Ltd	30/04/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	04/06/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	02/07/2018	Rent	2,213.75
Continuum Support Care Services Ltd	02/07/2018	Rent	5,544.00

Continuum Support Care Services Ltd	02/07/2018	Rent	5,824.83
Continuum Support Care Services Ltd	02/07/2018	Rent	6,898.36
Continuum Support Care Services Ltd	02/07/2018	Rent	6,898.36
Continuum Support Care Services Ltd	02/07/2018	Rent	8,103.76
Continuum Support Care Services Ltd	02/07/2018	Rent	8,103.76
Continuum Support Care Services Ltd	02/07/2018	Rent	8,103.76
Continuum Support Care Services Ltd	02/07/2018	Rent	8,535.00
Continuum Support Care Services Ltd	02/07/2018	Rent	8,827.31
Continuum Support Care Services Ltd	02/07/2018	Rent	18,824.01
Continuum Support Care Services Ltd	02/07/2018	Rent	5,544.00
Continuum Support Care Services Ltd	02/07/2018	Rent	5,544.00
Continuum Support Care Services Ltd	02/07/2018	Rent	11,047.96
Continuum Support Care Services Ltd	03/07/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	05/07/2018	Rent	5,544.00
Continuum Support Care Services Ltd	30/07/2018	Rent	2,415.00
Continuum Support Care Services Ltd	30/07/2018	Rent	5,635.00
Continuum Support Care Services Ltd	30/07/2018	Rent	5,737.50
Continuum Support Care Services Ltd	30/07/2018	Rent	8,103.76
Continuum Support Care Services Ltd	30/07/2018	Rent	11,047.96
Continuum Support Care Services Ltd	30/07/2018	Rent	26,830.76
Continuum Support Care Services Ltd	01/08/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	15/08/2018	Rent	5,635.00
Continuum Support Care Services Ltd	15/08/2018	Rent	5,635.00
Continuum Support Care Services Ltd	15/08/2018	Rent	8,103.76
Continuum Support Care Services Ltd	15/08/2018	Rent	11,047.96
Continuum Support Care Services Ltd	03/10/2018	Rent	3,823.75
Continuum Support Care Services Ltd	03/10/2018	Rent	7,362.01
Continuum Support Care Services Ltd	03/10/2018	Rent	7,863.94
Continuum Support Care Services Ltd	03/10/2018	Rent	8,103.76
Continuum Support Care Services Ltd	11/10/2018	Rent	7,863.94
Continuum Support Care Services Ltd	11/10/2018	Rent	8,103.76
Continuum Support Care Services Ltd	11/10/2018	Rent	10,221.64
Continuum Support Care Services Ltd	11/10/2018	Rent	11,048.00

Continuum Support Care Services Ltd	17/10/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	26/10/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	01/11/2018	Rent	11,047.96
Continuum Support Care Services Ltd	19/11/2018	Rent	21,959.96
Continuum Support Care Services Ltd	19/11/2018	Payments to Voluntary Organisations	19,799.85
Continuum Support Care Services Ltd	22/11/2018	Rent	8,103.76
Continuum Support Care Services Ltd	26/11/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	03/12/2018	Payments to Voluntary Organisations	26,399.80
Continuum Support Care Services Ltd	04/12/2018	Rent	8,103.76
Continuum Support Care Services Ltd	20/12/2018	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	10/01/2019	Payments to Private Contractors	10,287.80
Continuum Support Care Services Ltd	11/01/2019	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	24/01/2019	Rent	11,287.38
Continuum Support Care Services Ltd	05/02/2019	Payments to Voluntary Organisations	24,342.70
Continuum Support Care Services Ltd	05/02/2019	Payments to Voluntary Organisations	26,399.80
Continuum Support Care Services Ltd	19/02/2019	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	21/03/2019	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	21/03/2019	Payments to Private Contractors	10,287.76
Continuum Support Care Services Ltd	21/03/2019	Payments to Voluntary Organisations	16,600.00
Continuum Support Care Services Ltd	21/03/2019	Payments to Voluntary Organisations	29,869.90
Continuum Support Care Services Ltd	21/03/2019	Payments to Voluntary Organisations	33,340.00
Coolstars	13/04/2018	Nursery Grant Payments	814.47
Coolstars	04/09/2018	Nursery Grant Payments	542.98
Coolstars	26/02/2019	Nursery Grant Payments	533.28
Coram Academy Ltd t/s CoramBAAF	12/04/2018	Professional Fees	2,369.00
Coram Academy Ltd t/s CoramBAAF	30/07/2018	Marketing & Publicity	1,350.00
Coram Academy Ltd t/s CoramBAAF	09/08/2018	Subscriptions	4,188.03
Coram Childrens Legal Centre Ltd	02/08/2018	Payments to Carers	2,591.00
Corona Energy Retail 4 Limited	27/04/2018	Gas	610.71
Corona Energy Retail 4 Limited	27/04/2018	Gas	617.36
Corona Energy Retail 4 Limited	27/04/2018	Gas	627.12
Corona Energy Retail 4 Limited	27/04/2018	Gas	633.51
Corona Energy Retail 4 Limited	27/04/2018	Gas	642.69

Corona Energy Retail 4 Limited	27/04/2018	Gas	646.32
Corona Energy Retail 4 Limited	27/04/2018	Gas	684.48
Corona Energy Retail 4 Limited	27/04/2018	Gas	722.23
Corona Energy Retail 4 Limited	27/04/2018	Gas	763.58
Corona Energy Retail 4 Limited	27/04/2018	Gas	779.59
Corona Energy Retail 4 Limited	27/04/2018	Gas	792.12
Corona Energy Retail 4 Limited	27/04/2018	Gas	834.23
Corona Energy Retail 4 Limited	27/04/2018	Gas	843.77
Corona Energy Retail 4 Limited	27/04/2018	Gas	901.92
Corona Energy Retail 4 Limited	27/04/2018	Gas	995.36
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,353.26
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,396.22
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,425.87
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,453.79
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,548.08
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,567.65
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,762.87
Corona Energy Retail 4 Limited	27/04/2018	Gas	1,779.72
Corona Energy Retail 4 Limited	27/04/2018	Gas	2,168.66
Corona Energy Retail 4 Limited	27/04/2018	Gas	2,214.13
Corona Energy Retail 4 Limited	27/04/2018	Gas	2,266.83
Corona Energy Retail 4 Limited	27/04/2018	Gas	7,388.90
Corona Energy Retail 4 Limited	14/06/2018	Gas	518.16
Corona Energy Retail 4 Limited	14/06/2018	Gas	539.52
Corona Energy Retail 4 Limited	14/06/2018	Gas	571.42
Corona Energy Retail 4 Limited	14/06/2018	Gas	620.84
Corona Energy Retail 4 Limited	14/06/2018	Gas	637.01
Corona Energy Retail 4 Limited	14/06/2018	Gas	646.82
Corona Energy Retail 4 Limited	14/06/2018	Gas	657.22
Corona Energy Retail 4 Limited	14/06/2018	Gas	718.21
Corona Energy Retail 4 Limited	14/06/2018	Gas	718.74
Corona Energy Retail 4 Limited	14/06/2018	Gas	738.80
Corona Energy Retail 4 Limited	14/06/2018	Gas	822.06

Corona Energy Retail 4 Limited	14/06/2018	Gas	960.46
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,060.82
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,063.71
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,077.84
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,109.81
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,202.84
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,320.74
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,474.96
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,672.20
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,710.54
Corona Energy Retail 4 Limited	14/06/2018	Gas	1,748.79
Corona Energy Retail 4 Limited	14/06/2018	Gas	2,010.95
Corona Energy Retail 4 Limited	14/06/2018	Gas	2,214.40
Corona Energy Retail 4 Limited	14/06/2018	Gas	3,623.35
Corona Energy Retail 4 Limited	05/07/2018	Gas	506.54
Corona Energy Retail 4 Limited	05/07/2018	Gas	673.06
Corona Energy Retail 4 Limited	05/07/2018	Gas	727.42
Corona Energy Retail 4 Limited	05/07/2018	Gas	738.76
Corona Energy Retail 4 Limited	05/07/2018	Gas	747.98
Corona Energy Retail 4 Limited	05/07/2018	Gas	811.62
Corona Energy Retail 4 Limited	05/07/2018	Gas	908.52
Corona Energy Retail 4 Limited	05/07/2018	Gas	911.58
Corona Energy Retail 4 Limited	05/07/2018	Gas	912.04
Corona Energy Retail 4 Limited	05/07/2018	Gas	1,091.87
Corona Energy Retail 4 Limited	05/07/2018	Gas	1,789.84
Corona Energy Retail 4 Limited	05/07/2018	Gas	1,883.36
Corona Energy Retail 4 Limited	16/08/2018	Gas	505.17
Corona Energy Retail 4 Limited	16/08/2018	Gas	507.01
Corona Energy Retail 4 Limited	16/08/2018	Gas	512.73
Corona Energy Retail 4 Limited	16/08/2018	Gas	549.79
Corona Energy Retail 4 Limited	16/08/2018	Gas	549.97
Corona Energy Retail 4 Limited	16/08/2018	Gas	616.23
Corona Energy Retail 4 Limited	16/08/2018	Gas	663.82

Corona Energy Retail 4 Limited	16/08/2018	Gas	1,071.26
Corona Energy Retail 4 Limited	16/08/2018	Gas	1,534.31
Corona Energy Retail 4 Limited	30/08/2018	Gas	506.31
Corona Energy Retail 4 Limited	30/08/2018	Gas	518.27
Corona Energy Retail 4 Limited	30/08/2018	Gas	605.50
Corona Energy Retail 4 Limited	30/08/2018	Gas	1,041.46
Corona Energy Retail 4 Limited	30/08/2018	Gas	1,423.81
Corona Energy Retail 4 Limited	10/10/2018	Gas	519.88
Corona Energy Retail 4 Limited	10/10/2018	Gas	532.21
Corona Energy Retail 4 Limited	10/10/2018	Gas	568.74
Corona Energy Retail 4 Limited	10/10/2018	Gas	570.21
Corona Energy Retail 4 Limited	10/10/2018	Gas	592.40
Corona Energy Retail 4 Limited	10/10/2018	Gas	622.85
Corona Energy Retail 4 Limited	10/10/2018	Gas	641.07
Corona Energy Retail 4 Limited	10/10/2018	Gas	1,038.73
Corona Energy Retail 4 Limited	10/10/2018	Gas	1,051.83
Corona Energy Retail 4 Limited	10/10/2018	Gas	1,471.10
Corona Energy Retail 4 Limited	29/10/2018	Gas	502.00
Corona Energy Retail 4 Limited	29/10/2018	Gas	513.47
Corona Energy Retail 4 Limited	29/10/2018	Gas	516.87
Corona Energy Retail 4 Limited	29/10/2018	Gas	516.88
Corona Energy Retail 4 Limited	29/10/2018	Gas	561.54
Corona Energy Retail 4 Limited	29/10/2018	Gas	604.81
Corona Energy Retail 4 Limited	29/10/2018	Gas	682.87
Corona Energy Retail 4 Limited	29/10/2018	Gas	689.36
Corona Energy Retail 4 Limited	29/10/2018	Gas	700.61
Corona Energy Retail 4 Limited	29/10/2018	Gas	701.40
Corona Energy Retail 4 Limited	29/10/2018	Gas	747.00
Corona Energy Retail 4 Limited	29/10/2018	Gas	760.65
Corona Energy Retail 4 Limited	29/10/2018	Gas	768.45
Corona Energy Retail 4 Limited	29/10/2018	Gas	824.24
Corona Energy Retail 4 Limited	29/10/2018	Gas	841.38
Corona Energy Retail 4 Limited	29/10/2018	Gas	1,088.17

Corona Energy Retail 4 Limited	29/10/2018	Gas	1,311.87
Corona Energy Retail 4 Limited	18/12/2018	Gas	567.57
Corona Energy Retail 4 Limited	18/12/2018	Gas	581.69
Corona Energy Retail 4 Limited	18/12/2018	Gas	586.15
Corona Energy Retail 4 Limited	18/12/2018	Gas	633.42
Corona Energy Retail 4 Limited	18/12/2018	Gas	653.62
Corona Energy Retail 4 Limited	18/12/2018	Gas	712.66
Corona Energy Retail 4 Limited	18/12/2018	Gas	736.24
Corona Energy Retail 4 Limited	18/12/2018	Gas	985.39
Corona Energy Retail 4 Limited	18/12/2018	Gas	989.52
Corona Energy Retail 4 Limited	18/12/2018	Gas	994.77
Corona Energy Retail 4 Limited	18/12/2018	Gas	1,010.37
Corona Energy Retail 4 Limited	18/12/2018	Gas	1,060.19
Corona Energy Retail 4 Limited	18/12/2018	Gas	1,208.87
Corona Energy Retail 4 Limited	18/12/2018	Gas	1,302.70
Corona Energy Retail 4 Limited	18/12/2018	Gas	1,492.19
Corona Energy Retail 4 Limited	18/12/2018	Gas	1,504.61
Corona Energy Retail 4 Limited	18/12/2018	Gas	1,660.69
Corona Energy Retail 4 Limited	18/12/2018	Gas	3,077.20
Corona Energy Retail 4 Limited	24/01/2019	Gas	528.21
Corona Energy Retail 4 Limited	24/01/2019	Gas	530.57
Corona Energy Retail 4 Limited	24/01/2019	Gas	545.50
Corona Energy Retail 4 Limited	24/01/2019	Gas	568.76
Corona Energy Retail 4 Limited	24/01/2019	Gas	576.15
Corona Energy Retail 4 Limited	24/01/2019	Gas	595.04
Corona Energy Retail 4 Limited	24/01/2019	Gas	622.83
Corona Energy Retail 4 Limited	24/01/2019	Gas	642.74
Corona Energy Retail 4 Limited	24/01/2019	Gas	650.00
Corona Energy Retail 4 Limited	24/01/2019	Gas	683.46
Corona Energy Retail 4 Limited	24/01/2019	Gas	689.38
Corona Energy Retail 4 Limited	24/01/2019	Gas	698.95
Corona Energy Retail 4 Limited	24/01/2019	Gas	730.66
Corona Energy Retail 4 Limited	24/01/2019	Gas	732.12

Corona Energy Retail 4 Limited	24/01/2019	Gas	750.69
Corona Energy Retail 4 Limited	24/01/2019	Gas	773.73
Corona Energy Retail 4 Limited	24/01/2019	Gas	775.78
Corona Energy Retail 4 Limited	24/01/2019	Gas	831.61
Corona Energy Retail 4 Limited	24/01/2019	Gas	868.99
Corona Energy Retail 4 Limited	24/01/2019	Gas	887.01
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,081.71
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,208.22
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,213.34
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,226.95
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,232.06
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,250.96
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,278.67
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,500.69
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,579.24
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,925.27
Corona Energy Retail 4 Limited	24/01/2019	Gas	1,958.08
Corona Energy Retail 4 Limited	24/01/2019	Gas	2,138.81
Corona Energy Retail 4 Limited	24/01/2019	Gas	2,292.31
Corona Energy Retail 4 Limited	24/01/2019	Gas	4,276.02
Corona Energy Retail 4 Limited	18/03/2019	Gas	500.13
Corona Energy Retail 4 Limited	18/03/2019	Gas	518.28
Corona Energy Retail 4 Limited	18/03/2019	Gas	562.80
Corona Energy Retail 4 Limited	18/03/2019	Gas	571.87
Corona Energy Retail 4 Limited	18/03/2019	Gas	589.20
Corona Energy Retail 4 Limited	18/03/2019	Gas	609.64
Corona Energy Retail 4 Limited	18/03/2019	Gas	626.02
Corona Energy Retail 4 Limited	18/03/2019	Gas	690.66
Corona Energy Retail 4 Limited	18/03/2019	Gas	701.70
Corona Energy Retail 4 Limited	18/03/2019	Gas	706.56
Corona Energy Retail 4 Limited	18/03/2019	Gas	727.27
Corona Energy Retail 4 Limited	18/03/2019	Gas	761.33
Corona Energy Retail 4 Limited	18/03/2019	Gas	762.81

Corona Energy Retail 4 Limited	18/03/2019	Gas	786.66
Corona Energy Retail 4 Limited	18/03/2019	Gas	799.20
Corona Energy Retail 4 Limited	18/03/2019	Gas	895.02
Corona Energy Retail 4 Limited	18/03/2019	Gas	908.80
Corona Energy Retail 4 Limited	18/03/2019	Gas	921.24
Corona Energy Retail 4 Limited	18/03/2019	Gas	966.86
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,341.20
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,348.48
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,365.18
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,383.86
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,691.02
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,826.37
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,893.40
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,929.82
Corona Energy Retail 4 Limited	18/03/2019	Gas	2,075.10
Corona Energy Retail 4 Limited	18/03/2019	Gas	5,005.39
Corona Energy Retail 4 Limited	18/03/2019	Gas	503.54
Corona Energy Retail 4 Limited	18/03/2019	Gas	518.86
Corona Energy Retail 4 Limited	18/03/2019	Gas	532.19
Corona Energy Retail 4 Limited	18/03/2019	Gas	540.72
Corona Energy Retail 4 Limited	18/03/2019	Gas	558.42
Corona Energy Retail 4 Limited	18/03/2019	Gas	572.99
Corona Energy Retail 4 Limited	18/03/2019	Gas	584.42
Corona Energy Retail 4 Limited	18/03/2019	Gas	599.30
Corona Energy Retail 4 Limited	18/03/2019	Gas	654.38
Corona Energy Retail 4 Limited	18/03/2019	Gas	657.73
Corona Energy Retail 4 Limited	18/03/2019	Gas	675.45
Corona Energy Retail 4 Limited	18/03/2019	Gas	687.33
Corona Energy Retail 4 Limited	18/03/2019	Gas	705.47
Corona Energy Retail 4 Limited	18/03/2019	Gas	726.89
Corona Energy Retail 4 Limited	18/03/2019	Gas	767.11
Corona Energy Retail 4 Limited	18/03/2019	Gas	770.03
Corona Energy Retail 4 Limited	18/03/2019	Gas	785.80

Corona Energy Retail 4 Limited	18/03/2019	Gas	803.29
Corona Energy Retail 4 Limited	18/03/2019	Gas	823.62
Corona Energy Retail 4 Limited	18/03/2019	Gas	840.63
Corona Energy Retail 4 Limited	18/03/2019	Gas	875.53
Corona Energy Retail 4 Limited	18/03/2019	Gas	963.45
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,022.56
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,050.87
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,243.96
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,455.75
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,458.69
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,481.15
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,540.78
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,592.05
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,612.05
Corona Energy Retail 4 Limited	18/03/2019	Gas	1,929.24
Corona Energy Retail 4 Limited	18/03/2019	Gas	2,094.69
Corona Energy Retail 4 Limited	18/03/2019	Gas	2,513.10
Corona Energy Retail 4 Limited	18/03/2019	Gas	6,048.80
Corona Energy Retail 4 Limited	28/03/2019	Gas	500.51
Corona Energy Retail 4 Limited	28/03/2019	Gas	521.96
Corona Energy Retail 4 Limited	28/03/2019	Gas	531.05
Corona Energy Retail 4 Limited	28/03/2019	Gas	541.04
Corona Energy Retail 4 Limited	28/03/2019	Gas	555.46
Corona Energy Retail 4 Limited	28/03/2019	Gas	557.88
Corona Energy Retail 4 Limited	28/03/2019	Gas	581.77
Corona Energy Retail 4 Limited	28/03/2019	Gas	659.57
Corona Energy Retail 4 Limited	28/03/2019	Gas	677.54
Corona Energy Retail 4 Limited	28/03/2019	Gas	690.37
Corona Energy Retail 4 Limited	28/03/2019	Gas	695.14
Corona Energy Retail 4 Limited	28/03/2019	Gas	722.12
Corona Energy Retail 4 Limited	28/03/2019	Gas	792.33
Corona Energy Retail 4 Limited	28/03/2019	Gas	802.65
Corona Energy Retail 4 Limited	28/03/2019	Gas	856.98

Corona Energy Retail 4 Limited	28/03/2019	Gas	924.02
Corona Energy Retail 4 Limited	28/03/2019	Gas	933.61
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,129.05
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,182.57
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,205.83
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,355.25
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,627.23
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,682.35
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,798.51
Corona Energy Retail 4 Limited	28/03/2019	Gas	1,839.65
Corona Energy Retail 4 Limited	28/03/2019	Gas	2,241.76
Corona Energy Retail 4 Limited	28/03/2019	Gas	4,497.22
Correct Flow Eng Ltd	11/04/2018	Repairs & Maintenance (Landlord)	2,095.57
Correct Flow Eng Ltd	24/04/2018	Repairs & Maintenance (Landlord)	623.95
Correct Flow Eng Ltd	24/04/2018	Repairs & Maintenance (Landlord)	694.00
Correct Flow Eng Ltd	24/04/2018	Repairs & Maintenance (Landlord)	886.90
Correct Flow Eng Ltd	26/04/2018	Repairs & Maintenance (Landlord)	998.80
Correct Flow Eng Ltd	19/06/2018	Repairs & Maintenance (Landlord)	802.36
Correct Flow Eng Ltd	10/07/2018	Repairs & Maintenance (Landlord)	600.00
Correct Flow Eng Ltd	07/08/2018	Repairs & Maintenance (Landlord)	664.13
Correct Flow Eng Ltd	30/08/2018	Repairs & Maintenance (Landlord)	935.00
Correct Flow Eng Ltd	30/08/2018	Repairs & Maintenance (Landlord)	935.00
Correct Flow Eng Ltd	30/08/2018	Repairs & Maintenance (Landlord)	1,385.00
Correct Flow Eng Ltd	30/08/2018	Repairs & Maintenance (Landlord)	1,585.00
Correct Flow Eng Ltd	26/10/2018	Repairs & Maintenance (Landlord)	873.81
Correct Flow Eng Ltd	26/10/2018	Repairs & Maintenance (Landlord)	1,585.00
Correct Flow Eng Ltd	13/11/2018	Repairs & Maintenance (Landlord)	1,040.60
Correct Flow Eng Ltd	13/11/2018	Repairs & Maintenance (Landlord)	1,788.06
Correct Flow Eng Ltd	13/11/2018	Repairs & Maintenance (Landlord)	2,200.00
Correct Flow Eng Ltd	30/11/2018	Repairs & Maintenance (Landlord)	1,298.00
Correct Flow Eng Ltd	30/11/2018	Repairs & Maintenance (Landlord)	1,991.20
Correct Flow Eng Ltd	18/12/2018	Repairs & Maintenance (Landlord)	545.05
Correct Flow Eng Ltd	08/01/2019	Repairs & Maintenance (Landlord)	1,104.32

Correct Flow Eng Ltd	08/01/2019	Repairs & Maintenance (Landlord)	1,796.86
Correct Flow Eng Ltd	31/01/2019	Repairs & Maintenance (Landlord)	4,872.00
Correct Flow Eng Ltd	14/02/2019	Repairs & Maintenance (Landlord)	1,630.00
Coulson and Collins Care Home Ltd	03/04/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	30/04/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	29/05/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	25/06/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	24/07/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	21/08/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	18/09/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	15/10/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	12/11/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	10/12/2018	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	07/01/2019	Permanent Care	1,800.00
Coulson and Collins Care Home Ltd	05/02/2019	Permanent Care	2,377.14
Coulson and Collins Care Home Ltd	05/03/2019	Permanent Care	1,960.00
Country Care Childrens Home Ltd	10/09/2018	Payments to Voluntary Organisations	14,388.48
Country Care Childrens Home Ltd	10/09/2018	Payments to Voluntary Organisations	23,449.02
Country Care Childrens Home Ltd	10/10/2018	Payments to Voluntary Organisations	22,692.60
Country Care Childrens Home Ltd	24/10/2018	Payments to Voluntary Organisations	23,449.02
Country Care Childrens Home Ltd	19/11/2018	Rent	22,692.60
Country Care Childrens Home Ltd	17/12/2018	Payments to Voluntary Organisations	23,449.02
Country Care Childrens Home Ltd	05/02/2019	Payments to Voluntary Organisations	23,449.02
Country Care Childrens Home Ltd	08/02/2019	Payments to Voluntary Organisations	21,179.76
Country Care Childrens Home Ltd	13/03/2019	Payments to Voluntary Organisations	23,449.02
Countrywide Legal Indemnities Ltd	22/01/2019	GF Capital Expenditure	7,995.00
Court Funds Office	14/08/2018	Insurance Work and Claims	4,275.00
Coventry City Council	17/08/2018	Payments to Voluntary Organisations	9,000.00
CPC Project Services LLP	15/02/2019	HRA Capital Expenditure	5,000.00
CPC Project Services LLP	15/03/2019	HRA Capital Expenditure	2,500.00
Craemer UK Ltd	26/04/2018	Wheeled Bins & Recycling Equipment	800.00
Craemer UK Ltd	26/04/2018	Wheeled Bins & Recycling Equipment	1,245.00
Craemer UK Ltd	26/04/2018	Wheeled Bins & Recycling Equipment	3,075.00

Craemer UK Ltd	26/04/2018	Wheeled Bins & Recycling Equipment	4,545.00
Craemer UK Ltd	08/05/2018	Wheeled Bins & Recycling Equipment	745.00
Craemer UK Ltd	08/05/2018	Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	08/05/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	08/05/2018	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	08/05/2018	Wheeled Bins & Recycling Equipment	3,725.00
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	670.50
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	908.90
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	1,047.20
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	1,326.10
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	23/05/2018	Wheeled Bins & Recycling Equipment	2,879.80
Craemer UK Ltd	06/06/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	06/06/2018	Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	11/06/2018	Wheeled Bins & Recycling Equipment	1,400.60
Craemer UK Ltd	11/06/2018	Wheeled Bins & Recycling Equipment	1,475.10
Craemer UK Ltd	18/06/2018	Wheeled Bins & Recycling Equipment	745.00
Craemer UK Ltd	18/06/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	18/06/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	18/06/2018	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	18/06/2018	Wheeled Bins & Recycling Equipment	2,620.00
Craemer UK Ltd	03/07/2018	Wheeled Bins & Recycling Equipment	2,980.00
Craemer UK Ltd	03/07/2018	Wheeled Bins & Recycling Equipment	2,980.00
Craemer UK Ltd	03/07/2018	Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	17/07/2018	Wheeled Bins & Recycling Equipment	615.00
Craemer UK Ltd	20/07/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	20/07/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	20/07/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	20/07/2018	Wheeled Bins & Recycling Equipment	2,310.00

Craemer UK Ltd	01/08/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	01/08/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	01/08/2018	Wheeled Bins & Recycling Equipment	2,115.00
Craemer UK Ltd	01/08/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	01/08/2018	Wheeled Bins & Recycling Equipment	3,775.00
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	745.00
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	804.60
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	1,430.40
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	2,607.50
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	4,545.00
Craemer UK Ltd	14/08/2018	Wheeled Bins & Recycling Equipment	6,010.00
Craemer UK Ltd	15/08/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	15/08/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	15/08/2018	Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	17/08/2018	Wheeled Bins & Recycling Equipment	750.00
Craemer UK Ltd	17/08/2018	Wheeled Bins & Recycling Equipment	770.00
Craemer UK Ltd	17/08/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	17/08/2018	Wheeled Bins & Recycling Equipment	1,875.00
Craemer UK Ltd	17/08/2018	Wheeled Bins & Recycling Equipment	1,875.00
Craemer UK Ltd	17/08/2018	Wheeled Bins & Recycling Equipment	3,278.00
Craemer UK Ltd	10/09/2018	Wheeled Bins & Recycling Equipment	725.00
Craemer UK Ltd	10/09/2018	Wheeled Bins & Recycling Equipment	1,310.00
Craemer UK Ltd	10/09/2018	Wheeled Bins & Recycling Equipment	1,875.00
Craemer UK Ltd	10/09/2018	Wheeled Bins & Recycling Equipment	2,831.00
Craemer UK Ltd	10/09/2018	Wheeled Bins & Recycling Equipment	3,775.00
Craemer UK Ltd	03/10/2018	Wheeled Bins & Recycling Equipment	655.00
Craemer UK Ltd	17/10/2018	Wheeled Bins & Recycling Equipment	1,201.20
Craemer UK Ltd	17/10/2018	Wheeled Bins & Recycling Equipment	1,415.50
Craemer UK Ltd	17/10/2018	Wheeled Bins & Recycling Equipment	1,504.90
Craemer UK Ltd	17/10/2018	Wheeled Bins & Recycling Equipment	1,878.80

Craemer UK Ltd	17/10/2018	Wheeled Bins & Recycling Equipment	2,920.40
Craemer UK Ltd	18/10/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	18/10/2018	Wheeled Bins & Recycling Equipment	1,540.00
Craemer UK Ltd	18/10/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	18/10/2018	Wheeled Bins & Recycling Equipment	4,470.00
Craemer UK Ltd	26/10/2018	Wheeled Bins & Recycling Equipment	1,311.20
Craemer UK Ltd	26/10/2018	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	26/10/2018	Wheeled Bins & Recycling Equipment	5,662.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	625.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	1,310.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	1,740.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	2,115.00
Craemer UK Ltd	14/11/2018	Wheeled Bins & Recycling Equipment	3,492.00
Craemer UK Ltd	15/11/2018	Wheeled Bins & Recycling Equipment	4,570.00
Craemer UK Ltd	26/11/2018	Wheeled Bins & Recycling Equipment	745.00
Craemer UK Ltd	26/11/2018	Wheeled Bins & Recycling Equipment	745.00
Craemer UK Ltd	26/11/2018	Wheeled Bins & Recycling Equipment	770.00
Craemer UK Ltd	26/11/2018	Wheeled Bins & Recycling Equipment	6,705.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	1,788.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	1,788.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	1,788.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	1,848.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	1,875.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	14/12/2018	Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	655.00
Craemer UK Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	745.00

Craemer UK Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	750.00
Craemer UK Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	1,788.00
Craemer UK Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	27/12/2018	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	27/12/2018	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	27/12/2018	Wheeled Bins & Recycling Equipment	2,448.60
Craemer UK Ltd	07/01/2019	Wheeled Bins & Recycling Equipment	631.40
Craemer UK Ltd	07/01/2019	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	18/01/2019	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	18/01/2019	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	18/01/2019	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	18/01/2019	Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	28/01/2019	Wheeled Bins & Recycling Equipment	1,685.00
Craemer UK Ltd	28/01/2019	Wheeled Bins & Recycling Equipment	8,465.00
Craemer UK Ltd	13/02/2019	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	13/02/2019	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	13/02/2019	Wheeled Bins & Recycling Equipment	2,235.00
Craemer UK Ltd	13/02/2019	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	13/03/2019	Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	13/03/2019	Wheeled Bins & Recycling Equipment	2,071.10
Craemer UK Ltd	13/03/2019	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	13/03/2019	Wheeled Bins & Recycling Equipment	3,874.00
Craemer UK Ltd	26/03/2019	Wheeled Bins & Recycling Equipment	1,048.00
Craemer UK Ltd	26/03/2019	Wheeled Bins & Recycling Equipment	1,490.00
Craemer UK Ltd	26/03/2019	Wheeled Bins & Recycling Equipment	6,780.00
Crawford and Company Adjusters (UK) Ltd T/	03/10/2018	Insurance Work and Claims	6,746.00
Creating Abilities Ltd	29/05/2018	Professional Fees	1,264.40
Creating Abilities Ltd	19/06/2018	Professional Fees	664.40
Creating Abilities Ltd	03/07/2018	Professional Fees	632.40
Creating Abilities Ltd	15/08/2018	Professional Fees	600.00
Creating Abilities Ltd	20/08/2018	Professional Fees	632.40

Creating Abilities Ltd	26/10/2018	Professional Fees	632.40
Creating Abilities Ltd	26/10/2018	Professional Fees	632.40
Creating Abilities Ltd	09/11/2018	Professional Fees	600.00
Creating Abilities Ltd	17/12/2018	Equipment Furniture & Materials	632.40
Creating Abilities Ltd	17/12/2018	Equipment Furniture & Materials	632.40
Creating Abilities Ltd	17/12/2018	Equipment Furniture & Materials	600.00
Creating Abilities Ltd	11/02/2019	Equipment Furniture & Materials	632.40
Creative Concern Ltd	25/03/2019	Hired & Contracted Services	2,350.00
Creative Concern Ltd	25/03/2019	Hired & Contracted Services	3,920.00
Creative Concern Ltd	25/03/2019	Hired & Contracted Services	3,920.00
Creative Concern Ltd	25/03/2019	Hired & Contracted Services	4,760.00
Creative Concern Ltd	25/03/2019	Hired & Contracted Services	5,940.00
Creative Concern Ltd	25/03/2019	Hired & Contracted Services	11,500.00
Creative Support Ltd	11/04/2018	Payments to Voluntary Organisations	8,141.50
Creative Support Ltd	04/06/2018	Payments to Private Contractors	46,666.68
Creative Support Ltd	17/07/2018	Payments to Voluntary Organisations	8,141.50
Creative Support Ltd	27/07/2018	Payments to Private Contractors	46,666.68
Creative Support Ltd	09/08/2018	Payments to Private Contractors	46,666.68
Creative Support Ltd	13/09/2018	Payments to Private Contractors	11,666.68
Creative Support Ltd	13/09/2018	Payments to Private Contractors	11,666.68
Creative Support Ltd	13/09/2018	Payments to Private Contractors	11,666.68
Creative Support Ltd	16/10/2018	Payments to Voluntary Organisations	8,141.50
Creative Support Ltd	27/11/2018	Private Day Care	5,829.60
Creative Support Ltd	18/12/2018	Payments to Private Contractors	11,666.68
Creative Support Ltd	18/12/2018	Payments to Private Contractors	11,666.68
Creative Support Ltd	11/01/2019	Payments to Voluntary Organisations	8,141.50
Creative Support Ltd	22/01/2019	Payments to Private Contractors	37,500.00
Creative Support Ltd	22/01/2019	Payments to Private Contractors	37,500.00
Creative Support Ltd	22/01/2019	Payments to Private Contractors	37,500.00
Creative Support Ltd	22/01/2019	Payments to Private Contractors	37,500.00
Creative Support Ltd	12/03/2019	Payments to Private Contractors	37,500.00
Creative Support Ltd	21/03/2019	Payments to Private Contractors	37,500.00
Creative Support Ltd	21/03/2019	Payments to Private Contractors	37,500.00

Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	542.40
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	827.16
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	878.68
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	881.40
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	976.32
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	976.32
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,328.88
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,437.36
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,518.72
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,572.96
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,586.52
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,735.68
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	1,854.72
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	2,264.52
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	2,278.08
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	2,413.68
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	3,037.44
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	4,176.48
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	4,529.04
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	4,651.08
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	7,781.76
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	17,082.72
Creative Support Ltd (Supporting People)	23/04/2018	Payments to Private Contractors	33,845.76
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	542.40
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	542.40
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	827.16
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	878.68
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	881.40
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	976.32

Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	976.32
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,328.88
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,437.36
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,518.72
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,572.96
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,586.52
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,735.68
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	1,854.72
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	2,264.52
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	2,278.08
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	2,413.68
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	2,847.60
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	3,037.44
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	3,037.44
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	4,176.48
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	4,651.08
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	7,781.76
Creative Support Ltd (Supporting People)	22/05/2018	Payments to Private Contractors	35,894.88
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	542.40
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	542.40
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	827.16
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	878.68
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	976.32
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	976.32
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,328.88
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,423.80
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,423.80

Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,437.36
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,518.72
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,572.96
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,586.52
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,735.68
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	1,854.72
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	2,264.52
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	2,278.08
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	2,413.68
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	2,847.60
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	3,037.44
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	3,037.44
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	4,176.48
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	4,605.08
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	4,651.08
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	7,781.76
Creative Support Ltd (Supporting People)	19/06/2018	Payments to Private Contractors	35,894.88
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	605.83
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	605.83
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	957.92
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,090.49
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,090.49
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,484.28
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,590.30
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,590.30
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,590.30
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,590.30
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,605.44
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,696.32
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,772.05
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	1,938.65
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	2,430.15
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	2,544.48

Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	2,695.93
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	2,849.28
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	3,148.57
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	3,180.60
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	3,392.64
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	3,392.64
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	3,741.47
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	4,664.88
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	5,194.98
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	8,629.20
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	9,566.64
Creative Support Ltd (Supporting People)	16/07/2018	Payments to Private Contractors	43,447.52
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	502.56
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	578.34
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	578.34
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	614.24
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	670.08
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	753.84
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	902.51
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	925.35
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,041.02
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,041.02
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,268.96
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,268.96
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,416.94
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,518.15
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,518.15
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,518.15
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,518.15
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,532.61
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,619.36
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,691.65
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	1,850.70

Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	2,180.80
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	2,429.04
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	2,573.63
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	3,036.30
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	3,238.72
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	4,453.24
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	4,959.29
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	7,370.88
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	8,124.72
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	8,526.00
Creative Support Ltd (Supporting People)	13/08/2018	Payments to Private Contractors	39,222.50
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	659.61
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	893.44
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,228.48
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,340.16
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,479.76
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,507.68
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,563.52
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,633.32
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	1,786.88
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	2,105.60
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	2,345.28
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	2,484.88
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	2,931.60

Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	4,201.96
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	4,299.68
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	4,788.28
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	8,232.00
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	19,572.00
Creative Support Ltd (Supporting People)	10/09/2018	Payments to Private Contractors	37,870.00
Creative Support Ltd (Supporting People)	04/10/2018	Payments to Private Contractors	46,666.68
Creative Support Ltd (Supporting People)	04/10/2018	Payments to Private Contractors	46,666.68
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	893.44
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,172.64
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,228.48
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,340.16
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,479.76
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,507.68
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,563.52
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,633.32
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	1,786.88
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	2,105.60
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	2,345.28
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	2,484.88
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	2,931.60
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	3,127.04

Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	4,201.96
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	4,299.68
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	4,788.28
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	8,232.00
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	11,184.00
Creative Support Ltd (Supporting People)	08/10/2018	Payments to Private Contractors	37,870.00
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	893.44
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,172.64
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,174.63
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,228.48
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,479.76
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,507.68
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,563.52
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,633.32
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	1,786.88
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	2,105.60
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	2,345.28
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	2,484.88
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	2,931.60
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	4,201.96
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	4,299.68

Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	4,788.28
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	8,232.00
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	11,184.00
Creative Support Ltd (Supporting People)	05/11/2018	Payments to Private Contractors	37,870.00
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	523.50
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	893.44
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	924.02
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,060.96
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,172.64
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,228.48
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,479.76
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,507.68
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,563.52
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,633.32
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	1,786.88
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	2,105.60
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	2,345.28
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	2,484.88
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	2,931.60
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	3,957.66
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	4,299.68
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	4,788.28
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	8,232.00

Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	11,184.00
Creative Support Ltd (Supporting People)	03/12/2018	Payments to Private Contractors	37,870.00
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	893.44
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,060.96
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,172.64
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,228.48
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,437.36
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,479.76
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,507.68
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,563.52
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,633.32
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	1,786.88
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	2,105.60
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	2,345.28
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	2,484.88
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	2,931.60
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	3,713.36
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	4,299.68
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	4,788.28
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	8,232.00
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	11,184.00
Creative Support Ltd (Supporting People)	17/12/2018	Payments to Private Contractors	37,870.00
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	558.40

Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	893.44
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,005.12
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,060.96
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,172.64
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,228.48
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,479.76
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,507.68
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,512.52
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,563.52
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,633.32
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	1,786.88
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	2,105.60
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	2,345.28
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	2,484.88
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	2,931.60
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	3,713.36
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	4,299.68
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	4,788.28
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	8,232.00
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	11,184.00
Creative Support Ltd (Supporting People)	28/01/2019	Payments to Private Contractors	37,870.00
Creative Support Ltd (Supporting People)	25/02/2019	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	25/02/2019	Payments to Private Contractors	558.40
Creative Support Ltd (Supporting People)	25/02/2019	Payments to Private Contractors	893.44
Creative Support Ltd (Supporting People)	25/02/2019	Payments to Private Contractors	1,005.12

Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,149.12
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,228.48
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,284.32
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,368.08
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,465.80
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,507.68
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,563.52
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,633.32
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	1,786.88
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	2,345.28
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	2,484.88
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	2,931.60
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	3,127.04
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	3,713.36
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	4,788.28
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	7,501.20
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	8,232.00
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	11,184.00
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	17,003.28
Creative Support Ltd (Supporting People)	25/03/2019	Payments to Private Contractors	37,870.00
Crescent Care Ltd t/a Oakland Grange	03/04/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	30/04/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	29/05/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	25/06/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	24/07/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	21/08/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	18/09/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	15/10/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	12/11/2018	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	10/12/2018	Permanent Care	1,889.00

Crescent Care Ltd t/a Oakland Grange	07/01/2019	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	05/02/2019	Permanent Care	1,889.00
Crescent Care Ltd t/a Oakland Grange	05/03/2019	Permanent Care	1,889.00
Crest Environmental Ltd	13/06/2018	Subcontracted Repairs	695.00
Crest Environmental Ltd	14/06/2018	Subcontracted Repairs	515.00
Crest Environmental Ltd	14/06/2018	Subcontracted Repairs	550.00
Crest Environmental Ltd	14/06/2018	Subcontracted Repairs	840.00
Crest Environmental Ltd	12/07/2018	Subcontracted Repairs	550.00
Crest Environmental Ltd	12/07/2018	Subcontracted Repairs	700.00
Crest Environmental Ltd	12/07/2018	Subcontracted Repairs	795.00
Crest Environmental Ltd	12/07/2018	Subcontracted Repairs	930.00
Crest Environmental Ltd	12/07/2018	Subcontracted Repairs	1,170.00
Crest Environmental Ltd	12/07/2018	Subcontracted Repairs	1,230.00
Crest Environmental Ltd	12/07/2018	Subcontracted Repairs	1,400.00
Crest Environmental Ltd	17/07/2018	Subcontracted Repairs	520.00
Crest Environmental Ltd	26/07/2018	Subcontracted Repairs	1,440.00
Crest Environmental Ltd	26/07/2018	Subcontracted Repairs	1,720.00
Crest Environmental Ltd	16/08/2018	Subcontracted Repairs	735.00
Crest Environmental Ltd	16/08/2018	Subcontracted Repairs	750.00
Crest Environmental Ltd	10/10/2018	Subcontracted Repairs	630.00
Crest Environmental Ltd	10/10/2018	Subcontracted Repairs	645.00
Crest Environmental Ltd	10/10/2018	Subcontracted Repairs	735.00
Crest Environmental Ltd	10/10/2018	Subcontracted Repairs	750.00
Crest Environmental Ltd	10/10/2018	Subcontracted Repairs	1,455.00
Crest Environmental Ltd	10/10/2018	Subcontracted Repairs	1,625.00
Crest Environmental Ltd	11/10/2018	Subcontracted Repairs	630.00
Crest Environmental Ltd	11/10/2018	Subcontracted Repairs	690.00
Crest Environmental Ltd	11/10/2018	Subcontracted Repairs	885.00
Crest Environmental Ltd	11/10/2018	Subcontracted Repairs	1,545.00
Crest Environmental Ltd	11/10/2018	Subcontracted Repairs	1,720.00
Crest Environmental Ltd	11/10/2018	Subcontracted Repairs	735.00
Crest Environmental Ltd	11/10/2018	Subcontracted Repairs	1,950.00
Crest Environmental Ltd	08/11/2018	Subcontracted Repairs	735.00

Crest Environmental Ltd	08/11/2018	Subcontracted Repairs	1,185.00
Crest Environmental Ltd	08/11/2018	Subcontracted Repairs	1,470.00
Crest Environmental Ltd	08/11/2018	Subcontracted Repairs	2,055.00
Crest Environmental Ltd	12/11/2018	Subcontracted Repairs	500.00
Crest Environmental Ltd	12/11/2018	Subcontracted Repairs	630.00
Crest Environmental Ltd	03/12/2018	Subcontracted Repairs	510.00
Crest Environmental Ltd	03/12/2018	Subcontracted Repairs	615.00
Crest Environmental Ltd	03/12/2018	Subcontracted Repairs	930.00
Crest Environmental Ltd	06/12/2018	Subcontracted Repairs	720.00
Crest Environmental Ltd	12/02/2019	Repairs & Maintenance (Landlord)	3,080.00
Crest Environmental Ltd	13/02/2019	Repairs & Maintenance (Landlord)	650.00
Crest Environmental Ltd	18/02/2019	Subcontracted Repairs	2,165.00
Crest Environmental Ltd	18/02/2019	Subcontracted Repairs	7,645.50
Crest Environmental Ltd	18/02/2019	Subcontracted Repairs	15,860.00
Crest Environmental Ltd	01/03/2019	Repairs & Maintenance (Non CPMF)	690.00
Crest Environmental Ltd	04/03/2019	Subcontracted Repairs	1,590.00
Crest Environmental Ltd	07/03/2019	GF Capital Expenditure	750.00
Crisp Communities CIC	11/04/2018	Payments to Voluntary Organisations	9,375.00
Crisp Communities CIC	01/05/2018	Grants to External Bodies	1,560.00
Crisp Communities CIC	07/08/2018	Payments to Voluntary Organisations	9,375.00
Crisp Communities CIC	16/10/2018	Payments to Voluntary Organisations	9,375.00
Crisp Communities CIC	11/01/2019	Payments to Voluntary Organisations	9,375.00
Crisp Communities CIC	15/03/2019	Payments to Health Authoritites	1,770.00
Croftwood Care (Cheshire) LTD - Westy Hall	15/10/2018	Respite Care	4,482.00
Croftwood Care (Cheshire) LTD - Westy Hall	15/10/2018	Permanent Care	5,395.00
Croftwood Care (Cheshire) LTD - Westy Hall	12/11/2018	Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	10/12/2018	Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	07/01/2019	Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	07/01/2019	Permanent Care	6,166.43
Croftwood Care (Cheshire) LTD - Westy Hall	05/02/2019	Permanent Care	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	05/02/2019	Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	05/03/2019	Permanent Care	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	05/03/2019	Permanent Care	2,324.00

Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Permanent Care	1,916.00
Croftwood Care UK Ltd	03/04/2018	Respite Care	1,984.43
Croftwood Care UK Ltd	03/04/2018	Respite Care	1,984.43
Croftwood Care UK Ltd	03/04/2018	Permanent Care	2,149.15
Croftwood Care UK Ltd	03/04/2018	Respite Care	2,258.14
Croftwood Care UK Ltd	03/04/2018	Permanent Care	2,327.08
Croftwood Care UK Ltd	03/04/2018	Permanent Care	2,353.15
Croftwood Care UK Ltd	03/04/2018	Permanent Care	2,466.00
Croftwood Care UK Ltd	03/04/2018	Respite Care	2,874.00
Croftwood Care UK Ltd	03/04/2018	Respite Care	2,874.00
Croftwood Care UK Ltd	03/04/2018	Respite Care	2,874.00

Croftwood Care UK Ltd	30/04/2018	Permanent Care	2,531.86
Croftwood Care UK Ltd	30/04/2018	Permanent Care	2,583.43
Croftwood Care UK Ltd	30/04/2018	Respite Care	2,874.00
Croftwood Care UK Ltd	30/04/2018	Respite Care	2,874.00
Croftwood Care UK Ltd	30/04/2018	Respite Care	2,942.43
Croftwood Care UK Ltd	30/04/2018	Permanent Care	3,147.71
Croftwood Care UK Ltd	30/04/2018	Respite Care	3,464.14
Croftwood Care UK Ltd	30/04/2018	Respite Care	3,464.14
Croftwood Care UK Ltd	30/04/2018	Permanent Care	3,816.43
Croftwood Care UK Ltd	30/04/2018	Permanent Care	3,968.86
Croftwood Care UK Ltd	30/04/2018	Permanent Care	4,174.14
Croftwood Care UK Ltd	30/04/2018	Permanent Care	4,379.43
Croftwood Care UK Ltd	30/04/2018	Permanent Care	4,403.57
Croftwood Care UK Ltd	30/04/2018	Permanent Care	4,718.85
Croftwood Care UK Ltd	30/04/2018	Respite Care	4,790.00
Croftwood Care UK Ltd	30/04/2018	Permanent Care	4,990.71
Croftwood Care UK Ltd	30/04/2018	Permanent Care	4,995.29
Croftwood Care UK Ltd	30/04/2018	Permanent Care	5,474.29
Croftwood Care UK Ltd	30/04/2018	Permanent Care	5,474.29
Croftwood Care UK Ltd	30/04/2018	Permanent Care	5,611.14
Croftwood Care UK Ltd	30/04/2018	Permanent Care	6,500.71
Croftwood Care UK Ltd	18/05/2018	Electricity	4,233.58
Croftwood Care UK Ltd	25/05/2018	Grants to External Bodies	500.00
Croftwood Care UK Ltd	25/05/2018	Grants to External Bodies	500.00
Croftwood Care UK Ltd	25/05/2018	Grants to External Bodies	500.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	752.71
Croftwood Care UK Ltd	29/05/2018	Respite Care	910.71
Croftwood Care UK Ltd	29/05/2018	Respite Care	990.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	990.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	1,190.86
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,275.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	1,485.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,623.00

Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	1,798.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	1,980.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	1,980.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	1,984.43
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,050.72
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,085.15
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00

Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,092.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,192.14
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,327.08
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,475.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,489.28
Croftwood Care UK Ltd	29/05/2018	Permanent Care	2,757.86
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,828.57
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,928.85
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	2,970.00

Croftwood Care UK Ltd	29/05/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	3,111.43
Croftwood Care UK Ltd	29/05/2018	Respite Care	3,388.00
Croftwood Care UK Ltd	29/05/2018	Respite Care	3,428.72
Croftwood Care UK Ltd	29/05/2018	Respite Care	3,788.86
Croftwood Care UK Ltd	29/05/2018	Permanent Care	3,889.29
Croftwood Care UK Ltd	29/05/2018	Permanent Care	4,007.14
Croftwood Care UK Ltd	29/05/2018	Permanent Care	4,596.43
Croftwood Care UK Ltd	29/05/2018	Permanent Care	4,851.14
Croftwood Care UK Ltd	29/05/2018	Permanent Care	5,162.14
Croftwood Care UK Ltd	29/05/2018	Respite Care	5,506.29
Croftwood Care UK Ltd	29/05/2018	Permanent Care	5,673.14
Croftwood Care UK Ltd	29/05/2018	Permanent Care	5,787.14
Croftwood Care UK Ltd	29/05/2018	Permanent Care	5,908.00
Croftwood Care UK Ltd	29/05/2018	Permanent Care	5,992.43
Croftwood Care UK Ltd	29/05/2018	Respite Care	6,158.86
Croftwood Care UK Ltd	29/05/2018	Respite Care	8,689.72
Croftwood Care UK Ltd	25/06/2018	Respite Care	607.14
Croftwood Care UK Ltd	25/06/2018	Respite Care	636.43
Croftwood Care UK Ltd	25/06/2018	Respite Care	707.14
Croftwood Care UK Ltd	25/06/2018	Respite Care	850.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	850.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	958.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	990.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	990.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	1,060.72
Croftwood Care UK Ltd	25/06/2018	Respite Care	1,485.00
Croftwood Care UK Ltd	25/06/2018	Permanent Care	1,532.00
Croftwood Care UK Ltd	25/06/2018	Permanent Care	1,532.00
Croftwood Care UK Ltd	25/06/2018	Permanent Care	1,532.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	1,555.72
Croftwood Care UK Ltd	25/06/2018	Permanent Care	1,700.00
Croftwood Care UK Ltd	25/06/2018	Permanent Care	1,700.00

Croftwood Care UK Ltd	25/06/2018	Permanent Care	2,899.29
Croftwood Care UK Ltd	25/06/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	3,008.71
Croftwood Care UK Ltd	25/06/2018	Permanent Care	3,064.00
Croftwood Care UK Ltd	25/06/2018	Respite Care	3,236.48
Croftwood Care UK Ltd	25/06/2018	Permanent Care	3,889.29
Croftwood Care UK Ltd	25/06/2018	Permanent Care	4,242.86
Croftwood Care UK Ltd	25/06/2018	Permanent Care	4,384.28
Croftwood Care UK Ltd	25/06/2018	Permanent Care	4,455.00
Croftwood Care UK Ltd	25/06/2018	Permanent Care	5,342.86
Croftwood Care UK Ltd	25/06/2018	Permanent Care	5,374.29
Croftwood Care UK Ltd	25/06/2018	Permanent Care	5,727.86
Croftwood Care UK Ltd	25/06/2018	Respite Care	6,396.15
Croftwood Care UK Ltd	25/06/2018	Permanent Care	8,177.71
Croftwood Care UK Ltd	25/06/2018	Permanent Care	8,314.57
Croftwood Care UK Ltd	25/06/2018	Permanent Care	11,051.71
Croftwood Care UK Ltd	24/07/2018	Respite Care	990.00
Croftwood Care UK Ltd	24/07/2018	Respite Care	990.00
Croftwood Care UK Ltd	24/07/2018	Respite Care	990.00
Croftwood Care UK Ltd	24/07/2018	Respite Care	1,060.71
Croftwood Care UK Ltd	24/07/2018	Respite Care	1,060.71
Croftwood Care UK Ltd	24/07/2018	Respite Care	1,131.43
Croftwood Care UK Ltd	24/07/2018	Respite Care	1,300.14
Croftwood Care UK Ltd	24/07/2018	Permanent Care	1,380.00
Croftwood Care UK Ltd	24/07/2018	Respite Care	1,485.00
Croftwood Care UK Ltd	24/07/2018	Permanent Care	1,532.00
Croftwood Care UK Ltd	24/07/2018	Permanent Care	1,532.00
Croftwood Care UK Ltd	24/07/2018	Permanent Care	1,532.00
Croftwood Care UK Ltd	24/07/2018	Permanent Care	1,532.00
Croftwood Care UK Ltd	24/07/2018	Permanent Care	1,532.00

Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	2,024.43
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,050.72
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,307.14
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,307.14
Croftwood Care UK Ltd	21/08/2018	Permanent Care	2,383.08
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,404.29
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,550.00
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,687.14
Croftwood Care UK Ltd	21/08/2018	Permanent Care	2,732.14
Croftwood Care UK Ltd	21/08/2018	Permanent Care	2,899.29
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	21/08/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	21/08/2018	Respite Care	3,252.86
Croftwood Care UK Ltd	21/08/2018	Respite Care	3,394.29
Croftwood Care UK Ltd	21/08/2018	Permanent Care	3,465.00
Croftwood Care UK Ltd	21/08/2018	Permanent Care	4,007.14
Croftwood Care UK Ltd	21/08/2018	Permanent Care	4,737.86

Croftwood Care UK Ltd	18/09/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	2,383.08
Croftwood Care UK Ltd	18/09/2018	Respite Care	2,687.14
Croftwood Care UK Ltd	18/09/2018	Permanent Care	2,860.00
Croftwood Care UK Ltd	18/09/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	18/09/2018	Respite Care	2,970.00
Croftwood Care UK Ltd	18/09/2018	Permanent Care	2,975.00
Croftwood Care UK Ltd	18/09/2018	Respite Care	3,818.57
Croftwood Care UK Ltd	18/09/2018	Respite Care	3,960.00
Croftwood Care UK Ltd	18/09/2018	Respite Care	3,960.00
Croftwood Care UK Ltd	18/09/2018	Respite Care	3,960.00
Croftwood Care UK Ltd	18/09/2018	Respite Care	4,172.14
Croftwood Care UK Ltd	18/09/2018	Respite Care	4,172.14
Croftwood Care UK Ltd	18/09/2018	Permanent Care	4,737.86
Croftwood Care UK Ltd	18/09/2018	Permanent Care	4,851.43
Croftwood Care UK Ltd	18/09/2018	Permanent Care	5,940.00
Croftwood Care UK Ltd	15/10/2018	Respite Care	636.43
Croftwood Care UK Ltd	15/10/2018	Respite Care	707.14
Croftwood Care UK Ltd	15/10/2018	Respite Care	707.14
Croftwood Care UK Ltd	15/10/2018	Respite Care	777.86
Croftwood Care UK Ltd	15/10/2018	Respite Care	850.00
Croftwood Care UK Ltd	15/10/2018	Respite Care	919.29
Croftwood Care UK Ltd	15/10/2018	Respite Care	984.85
Croftwood Care UK Ltd	15/10/2018	Respite Care	990.00
Croftwood Care UK Ltd	15/10/2018	Respite Care	1,131.43
Croftwood Care UK Ltd	15/10/2018	Respite Care	1,272.86
Croftwood Care UK Ltd	15/10/2018	Respite Care	1,272.86

Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	12/11/2018	Respite Care	2,050.71
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,125.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,125.00
Croftwood Care UK Ltd	12/11/2018	Respite Care	2,192.14
Croftwood Care UK Ltd	12/11/2018	Respite Care	2,192.14
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,264.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,383.08
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,440.00
Croftwood Care UK Ltd	12/11/2018	Respite Care	2,475.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,475.00
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,616.43
Croftwood Care UK Ltd	12/11/2018	Respite Care	2,828.57
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,853.57
Croftwood Care UK Ltd	12/11/2018	Permanent Care	2,899.29
Croftwood Care UK Ltd	12/11/2018	Respite Care	2,970.00

Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
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Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
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Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	1,980.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	2,264.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	2,383.08
Croftwood Care UK Ltd	10/12/2018	Permanent Care	2,475.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	2,550.00
Croftwood Care UK Ltd	10/12/2018	Respite Care	2,687.14
Croftwood Care UK Ltd	10/12/2018	Respite Care	2,687.14
Croftwood Care UK Ltd	10/12/2018	Permanent Care	2,757.86
Croftwood Care UK Ltd	10/12/2018	Respite Care	2,828.57
Croftwood Care UK Ltd	10/12/2018	Permanent Care	2,970.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	3,096.43
Croftwood Care UK Ltd	10/12/2018	Respite Care	3,182.14
Croftwood Care UK Ltd	10/12/2018	Permanent Care	3,465.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	3,465.00
Croftwood Care UK Ltd	10/12/2018	Permanent Care	3,606.43
Croftwood Care UK Ltd	10/12/2018	Respite Care	3,677.14

Croftwood Care UK Ltd	07/01/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	07/01/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	07/01/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	07/01/2019	Permanent Care	2,192.14
Croftwood Care UK Ltd	07/01/2019	Permanent Care	2,264.00
Croftwood Care UK Ltd	07/01/2019	Permanent Care	2,383.08
Croftwood Care UK Ltd	07/01/2019	Permanent Care	2,470.00
Croftwood Care UK Ltd	07/01/2019	Respite Care	2,475.00
Croftwood Care UK Ltd	07/01/2019	Respite Care	2,475.00
Croftwood Care UK Ltd	07/01/2019	Respite Care	2,475.00
Croftwood Care UK Ltd	07/01/2019	Respite Care	2,489.29
Croftwood Care UK Ltd	07/01/2019	Respite Care	3,339.29
Croftwood Care UK Ltd	07/01/2019	Permanent Care	3,339.29
Croftwood Care UK Ltd	07/01/2019	Permanent Care	3,582.14
Croftwood Care UK Ltd	07/01/2019	Respite Care	3,960.00
Croftwood Care UK Ltd	07/01/2019	Respite Care	4,030.72
Croftwood Care UK Ltd	07/01/2019	Respite Care	4,172.14
Croftwood Care UK Ltd	07/01/2019	Respite Care	4,172.14
Croftwood Care UK Ltd	07/01/2019	Respite Care	4,455.00
Croftwood Care UK Ltd	07/01/2019	Permanent Care	4,737.86
Croftwood Care UK Ltd	07/01/2019	Permanent Care	7,142.14
Croftwood Care UK Ltd	05/02/2019	Respite Care	919.28
Croftwood Care UK Ltd	05/02/2019	Respite Care	990.00
Croftwood Care UK Ltd	05/02/2019	Respite Care	990.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,532.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,532.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,532.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,532.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,700.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,700.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,700.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,700.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,700.00

Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	1,980.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	2,264.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	2,383.08
Croftwood Care UK Ltd	05/02/2019	Respite Care	2,475.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	2,792.86
Croftwood Care UK Ltd	05/02/2019	Respite Care	3,252.86
Croftwood Care UK Ltd	05/02/2019	Permanent Care	3,677.14
Croftwood Care UK Ltd	05/02/2019	Respite Care	3,818.57
Croftwood Care UK Ltd	05/02/2019	Permanent Care	4,668.00
Croftwood Care UK Ltd	05/02/2019	Permanent Care	5,657.14
Croftwood Care UK Ltd	05/02/2019	Permanent Care	8,378.57
Croftwood Care UK Ltd	05/03/2019	Respite Care	707.14
Croftwood Care UK Ltd	05/03/2019	Respite Care	990.00
Croftwood Care UK Ltd	05/03/2019	Respite Care	990.00
Croftwood Care UK Ltd	05/03/2019	Respite Care	990.00

Croftwood Care UK Ltd	05/03/2019	Respite Care	2,970.00
Croftwood Care UK Ltd	05/03/2019	Respite Care	2,970.00
Croftwood Care UK Ltd	05/03/2019	Permanent Care	3,096.43
Croftwood Care UK Ltd	05/03/2019	Permanent Care	3,323.57
Croftwood Care UK Ltd	05/03/2019	Permanent Care	3,339.29
Croftwood Care UK Ltd	05/03/2019	Permanent Care	3,677.14
Croftwood Care UK Ltd	05/03/2019	Respite Care	3,889.28
Croftwood Care UK Ltd	05/03/2019	Permanent Care	3,960.00
Croftwood Care UK Ltd	05/03/2019	Permanent Care	4,313.57
Croftwood Care UK Ltd	05/03/2019	Permanent Care	4,492.86
Croftwood Care UK Ltd	05/03/2019	Respite Care	4,950.00
Croftwood Care UK Ltd	05/03/2019	Respite Care	5,020.72
Croftwood Care UK Ltd	05/03/2019	Permanent Care	5,657.14
Croftwood Care UK Ltd	05/03/2019	Respite Care	5,940.00
Croftwood Care UK Ltd	05/03/2019	Respite Care	6,435.00
Croftwood Care UK Ltd	05/03/2019	Permanent Care	7,142.14
Croner-I Ltd	03/12/2018	Subscriptions	1,014.00
Croner-I Ltd	22/01/2019	Subscriptions	671.74
Cross Roads Carers Support Group	12/11/2018	Grants to External Bodies	5,000.00
Crossroads Care North West	08/06/2018	Grants to External Bodies	21,528.26
Crossroads Care North West	15/06/2018	Grants to External Bodies	14,187.54
Crossroads Care North West	07/08/2018	Grants to External Bodies	18,584.04
Crossroads Care North West	22/08/2018	Grants to External Bodies	11,838.13
Crossroads Care North West	12/09/2018	Grants to External Bodies	20,253.49
Crossroads Care North West	06/11/2018	Grants to External Bodies	10,550.96
Crossroads Care North West	06/11/2018	Grants to External Bodies	12,359.91
Crossroads Care North West	08/02/2019	Grants to External Bodies	739.00
Crossroads Care North West	08/02/2019	Grants to External Bodies	819.75
Crossroads Care North West	08/02/2019	Grants to External Bodies	14,882.73
Crossroads Care North West	05/03/2019	Grants to External Bodies	10,309.05
Crossroads Care North West	05/03/2019	Grants to External Bodies	10,715.41
Crossroads Care North West	05/03/2019	Grants to External Bodies	11,435.51
Crossroads Care North West	11/03/2019	Employee Transport Costs	5,035.66

Crowd Technologies Ltd	19/04/2018	Professional Fees	4,362.00
Crowdfunder LTD	10/09/2018	Professional Fees	8,000.00
Crown Care II LLP - Osborne House	03/04/2018	Permanent Care	2,060.68
Crown Care II LLP - Osborne House	30/04/2018	Permanent Care	2,060.68
Crown Care II LLP - Osborne House	29/05/2018	Permanent Care	7,614.29
Crown Care II LLP - Osborne House	25/06/2018	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	24/07/2018	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	21/08/2018	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	18/09/2018	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	15/10/2018	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	12/11/2018	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	10/12/2018	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	07/01/2019	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	05/02/2019	Permanent Care	2,600.00
Crown Care II LLP - Osborne House	05/03/2019	Permanent Care	2,600.00
Crownfast Presentational Packaging Ltd	08/10/2018	Equipment Furniture & Materials	2,908.00
Cruden Property Services Ltd	05/10/2018	GF Capital Expenditure	2,005.96
Cruden Property Services Ltd	17/01/2019	GF Capital Expenditure	3,201.14
CSA Photonics Ltd	19/11/2018	Agresso Warehouse Control Account	1,130.00
CTC Psychological Services LLP TA CTC Psycho	13/08/2018	Professional Fees	855.00
CTC Psychological Services LLP TA CTC Psycho	13/08/2018	Professional Fees	665.00
CTC Psychological Services LLP TA CTC Psycho	25/10/2018	Professional Fees	570.00
CTC Psychological Services LLP TA CTC Psycho	25/10/2018	Professional Fees	570.00
CTC Psychological Services LLP TA CTC Psycho	21/11/2018	Professional Fees	665.00
CTC Psychological Services LLP TA CTC Psycho	03/01/2019	Professional Fees	760.00
CTC Psychological Services LLP TA CTC Psycho	03/01/2019	Professional Fees	760.00
CTC Psychological Services LLP TA CTC Psycho	15/01/2019	Professional Fees	760.00
CTC Psychological Services LLP TA CTC Psycho	15/01/2019	Professional Fees	760.00
CTC Psychological Services LLP TA CTC Psycho	07/02/2019	Professional Fees	570.00
CTC Psychological Services LLP TA CTC Psycho	07/02/2019	Professional Fees	665.00
CTC Psychological Services LLP TA CTC Psycho	07/02/2019	Professional Fees	760.00
CTC Psychological Services LLP TA CTC Psycho	07/02/2019	Professional Fees	950.00
CTC Psychological Services LLP TA CTC Psycho	25/02/2019	Professional Fees	1,805.00

CTC Psychological Services LLP TA CTC Psycho 25/02/2019	Professional Fees	2,185.00
CTC Psychological Services LLP TA CTC Psycho 25/02/2019	Professional Fees	2,185.00
CTC Psychological Services LLP TA CTC Psycho 15/03/2019	Professional Fees	570.00
CTC Psychological Services LLP TA CTC Psycho 15/03/2019	Professional Fees	570.00
CTC Psychological Services LLP TA CTC Psycho 15/03/2019	Professional Fees	665.00
CTC Psychological Services LLP TA CTC Psycho 15/03/2019	Professional Fees	665.00
CTC Psychological Services LLP TA CTC Psycho 15/03/2019	Professional Fees	855.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 03/04/2018	Permanent Care	7,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 03/04/2018	Permanent Care	7,800.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 30/04/2018	Permanent Care	7,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 30/04/2018	Permanent Care	7,800.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 29/05/2018	Permanent Care	7,800.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 25/06/2018	Permanent Care	7,800.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 24/07/2018	Permanent Care	10,671.43
Cuerden Estates Ltd T/A Cuerden Grange Nur: 21/08/2018	Permanent Care	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 18/09/2018	Permanent Care	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 15/10/2018	Permanent Care	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 12/11/2018	Permanent Care	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 10/12/2018	Permanent Care	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 10/12/2018	Permanent Care	9,428.57
Cuerden Estates Ltd T/A Cuerden Grange Nur: 10/12/2018	Permanent Care	10,857.14
Cuerden Estates Ltd T/A Cuerden Grange Nur: 07/01/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 07/01/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 07/01/2019	Permanent Care	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 07/01/2019	Permanent Care	15,714.29
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/02/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/02/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/02/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/02/2019	Permanent Care	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/03/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/03/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/03/2019	Permanent Care	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nur: 05/03/2019	Permanent Care	8,400.00

Cuerden Estates Ltd T/A Cuerden Grange Nur:	05/03/2019	Respite Care	12,285.72
Cuerden Estates Ltd T/A Cuerden Grange Nur:	05/03/2019	Permanent Care	13,714.29
Cuerden Estates Ltd T/A Cuerden Grange Nur:	05/03/2019	Permanent Care	27,428.57
Cumberland & Westmorlands Schools Ltd	12/04/2018	Private Education Services	14,909.00
Cumberland & Westmorlands Schools Ltd	12/04/2018	Private Education Services	14,909.00
Cumberland & Westmorlands Schools Ltd	12/04/2018	Private Education Services	17,379.00
Cumberland & Westmorlands Schools Ltd	12/04/2018	Private Education Services	17,379.00
Cumberland & Westmorlands Schools Ltd	12/04/2018	Private Education Services	14,909.00
Cumberland & Westmorlands Schools Ltd	12/04/2018	Private Education Services	15,998.00
Cumberland & Westmorlands Schools Ltd	07/12/2018	Private Education Services	18,248.00
Cumberland & Westmorlands Schools Ltd	07/12/2018	Private Education Services	19,220.22
Cumberland & Westmorlands Schools Ltd	10/01/2019	Private Education Services	17,379.00
Cumberland & Westmorlands Schools Ltd	10/01/2019	Private Education Services	19,220.22
Cumberland & Westmorlands Schools Ltd	10/01/2019	Private Education Services	14,909.00
Cumberland & Westmorlands Schools Ltd	10/01/2019	Private Education Services	15,998.00
Cumberland & Westmorlands Schools Ltd	10/01/2019	Private Education Services	17,379.00
Cumberland & Westmorlands Schools Ltd	10/01/2019	Private Education Services	18,248.00
Cumberland & Westmorlands Schools Ltd	17/01/2019	Private Education Services	14,909.00
Cumberland & Westmorlands Schools Ltd	25/01/2019	Private Education Services	19,857.00
Cumberland & Westmorlands Schools Ltd	13/02/2019	Private Education Services	19,857.00
Cumberland & Westmorlands Schools Ltd	20/02/2019	Private Education Services	1,647.44
Cumberland & Westmorlands Schools Ltd	26/03/2019	Private Education Services	19,857.00
Cumbria County Council	03/04/2018	Permanent Care	2,484.00
Cumbria County Council	30/04/2018	Permanent Care	2,484.00
Cumbria County Council	29/05/2018	Permanent Care	2,484.00
Cumbria County Council	25/06/2018	Permanent Care	2,750.00
Cumbria County Council	24/07/2018	Permanent Care	2,560.00
Cumbria County Council	21/08/2018	Permanent Care	2,560.00
Cumbria County Council	18/09/2018	Permanent Care	2,560.00
Cumbria County Council	15/10/2018	Permanent Care	2,560.00
Cumbria County Council	12/11/2018	Permanent Care	2,560.00
Cumbria County Council	10/12/2018	Permanent Care	2,560.00
Cumbria County Council	07/01/2019	Permanent Care	2,560.00

Cumbria County Council	05/02/2019	Permanent Care	2,560.00
Cumbria County Council	05/03/2019	Permanent Care	2,560.00
Cumbrian Rambler Ltd	30/07/2018	Professional Fees	522.60
Cumbrian Rambler Ltd	05/09/2018	Professional Fees	529.40
Cumbrian Rambler Ltd	08/10/2018	Professional Fees	529.40
Cumbrian Rambler Ltd	09/11/2018	Professional Fees	1,045.20
Cumbrian Rambler Ltd	11/02/2019	Equipment Furniture & Materials	1,045.20
Cumbrian Rambler Ltd	06/03/2019	Equipment Furniture & Materials	2,660.00
Cunningham Lindsey UK	25/07/2018	Insurance Work and Claims	585.00
Cunningham Lindsey UK	25/07/2018	Insurance Work and Claims	708.54
Cunningham Lindsey UK Ltd	30/04/2018	Insurance Work and Claims	20,000.00
Cunningham Lindsey UK Ltd	25/05/2018	Insurance Work and Claims	15,000.00
Cunningham Lindsey UK Ltd	11/10/2018	Insurance Work and Claims	15,000.00
Cunningham Lindsey UK Ltd	05/12/2018	Insurance Work and Claims	15,000.00
Cura Living Ltd	05/07/2018	Rent	6,071.38
Cura Living Ltd	24/07/2018	Rent	5,357.10
Cura Living Ltd	14/08/2018	Rent	5,535.67
Cushman & Wakefield Debenham Tie Leung L	30/07/2018	Hired & Contracted Services	3,118.30
Cushman & Wakefield Debenham Tie Leung L	22/10/2018	Hired & Contracted Services	2,470.00
Cushman & Wakefield Debenham Tie Leung L	31/10/2018	Hired & Contracted Services	500.00
CW Planning Solutions Ltd	16/10/2018	Fees & Charges	1,386.00
Cycle Experience Ltd	13/04/2018	Education, Training, Exam Fees	7,125.00
Cycle Experience Ltd	18/05/2018	Education, Training, Exam Fees	1,520.00
Cycle Experience Ltd	25/05/2018	Printing & Stationery Supplies	570.00
Cycle Experience Ltd	29/06/2018	Education, Training, Exam Fees	3,170.00
Cycle Experience Ltd	09/08/2018	Education, Training, Exam Fees	6,040.00
Cycle Experience Ltd	09/08/2018	Education, Training, Exam Fees	4,040.00
Cycle Experience Ltd	26/11/2018	Education, Training, Exam Fees	2,930.00
Cycle Experience Ltd	26/11/2018	Education, Training, Exam Fees	5,380.00
Cycle Experience Ltd	11/01/2019	Education, Training, Exam Fees	5,556.00
Cycle Experience Ltd	11/01/2019	Education, Training, Exam Fees	5,995.00
Cycle Experience Ltd	21/02/2019	Education, Training, Exam Fees	7,140.00
Cycle Experience Ltd	15/03/2019	Education, Training, Exam Fees	5,570.00

Cyclescheme Ltd	16/04/2018	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	18/06/2018	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	31/07/2018	Equipment Furniture & Materials	500.00
Cyclescheme Ltd	31/07/2018	Equipment Furniture & Materials	666.67
Cyclescheme Ltd	09/08/2018	Equipment Furniture & Materials	750.00
Cyclescheme Ltd	15/08/2018	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	15/08/2018	Equipment Furniture & Materials	1,900.00
Cyclescheme Ltd	21/08/2018	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	15/10/2018	Equipment Furniture & Materials	832.50
Cyclescheme Ltd	24/10/2018	Equipment Furniture & Materials	500.00
Cyclescheme Ltd	05/11/2018	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	05/11/2018	Equipment Furniture & Materials	1,666.67
Cyclescheme Ltd	22/11/2018	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	27/11/2018	Equipment Furniture & Materials	666.67
Cyclescheme Ltd	27/11/2018	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	04/03/2019	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	04/03/2019	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	15/03/2019	Equipment Furniture & Materials	537.50
Cyclescheme Ltd	27/03/2019	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	27/03/2019	Equipment Furniture & Materials	554.99
Cygnnet (NW) LTD	12/04/2018	Private Education Services	888.00
Cygnnet (NW) LTD	27/04/2018	Private Education Services	2,664.00
Cygnnet (NW) LTD	27/04/2018	Private Education Services	3,108.00
Cygnnet (NW) LTD	04/06/2018	Private Education Services	755.00
Cygnnet (NW) LTD	22/06/2018	Private Education Services	604.00
Cygnnet (NW) LTD	18/07/2018	Private Domicilliary	2,516.00
D Drill (Master Drillers) Ltd	07/03/2019	GF Capital Expenditure	775.00
D.I.A.S.	05/07/2018	Professional Fees	30,000.00
D.I.A.S.	05/07/2018	Professional Fees	30,000.00
D.Sanderson Bookbinders Ltd	10/10/2018	Equipment Furniture & Materials	800.00
DAC Beachcroft LLP	20/04/2018	Professional Fees	4,300.00
DAC Beachcroft LLP	19/06/2018	Professional Fees	4,200.00
DAC Beachcroft LLP	12/09/2018	Professional Fees	5,024.00

Dacrylate Paints Ltd	26/04/2018	Agresso Warehouse Control Account	559.50
Daffodils CIC	07/02/2019	Payments to Voluntary Organisations	1,984.00
Daikin Airconditioning UK Ltd	30/07/2018	HRA Day to Day Responsive Repairs	1,427.88
Daisy Communications Ltd	16/04/2018	Telecommunications	853.85
Daisy Communications Ltd	14/05/2018	Telecommunications	850.88
Daisy Communications Ltd	18/06/2018	Telecommunications	905.89
Daisy Communications Ltd	18/07/2018	Telecommunications	853.85
Daisy Communications Ltd	07/09/2018	Telecommunications	850.88
Daisy Communications Ltd	08/10/2018	Telecommunications	905.89
Daisy Communications Ltd	27/11/2018	Telecommunications	850.88
Daisy Communications Ltd	12/12/2018	Telecommunications	853.85
Daisy Communications Ltd	16/01/2019	Telecommunications	905.89
Daisy Communications Ltd	06/02/2019	Telecommunications	853.85
Daisy Communications Ltd	19/02/2019	Telecommunications	850.88
Daniel J Jones T/A Village Mini Travel	09/04/2018	Payments to Private Contractors	2,260.00
Daniel J Jones T/A Village Mini Travel	13/04/2018	Home To School	1,395.00
Daniel J Jones T/A Village Mini Travel	13/04/2018	Home To School	1,680.00
Daniel J Jones T/A Village Mini Travel	15/05/2018	Home To School	670.00
Daniel J Jones T/A Village Mini Travel	15/05/2018	Home To School	910.00
Daniel J Jones T/A Village Mini Travel	18/05/2018	Payments to Private Contractors	2,110.00
Daniel J Jones T/A Village Mini Travel	18/06/2018	Payments to Private Contractors	2,260.00
Daniel J Jones T/A Village Mini Travel	21/06/2018	Home To School	1,190.00
Daniel J Jones T/A Village Mini Travel	21/06/2018	Home To School	1,490.00
Daniel J Jones T/A Village Mini Travel	11/07/2018	Home To School	1,355.00
Daniel J Jones T/A Village Mini Travel	11/07/2018	Home To School	1,650.00
Daniel J Jones T/A Village Mini Travel	11/07/2018	Payments to Private Contractors	2,175.00
Daniel J Jones T/A Village Mini Travel	08/08/2018	Home To School	1,005.00
Daniel J Jones T/A Village Mini Travel	08/08/2018	Home To School	1,240.00
Daniel J Jones T/A Village Mini Travel	14/08/2018	Payments to Private Contractors	2,065.00
Daniel J Jones T/A Village Mini Travel	11/09/2018	Payments to Private Contractors	2,280.00
Daniel J Jones T/A Village Mini Travel	17/10/2018	Home To School	1,620.00
Daniel J Jones T/A Village Mini Travel	17/10/2018	Payments to Private Contractors	1,960.00
Daniel J Jones T/A Village Mini Travel	17/10/2018	Home To School	2,120.00

Daniel J Jones T/A Village Mini Travel	16/11/2018	Home To School	1,460.00
Daniel J Jones T/A Village Mini Travel	16/11/2018	Home To School	2,630.00
Daniel J Jones T/A Village Mini Travel	20/11/2018	Payments to Private Contractors	2,280.00
Daniel J Jones T/A Village Mini Travel	12/12/2018	Payments to Private Contractors	2,130.00
Daniel J Jones T/A Village Mini Travel	13/12/2018	Home To School	1,785.00
Daniel J Jones T/A Village Mini Travel	13/12/2018	Home To School	3,130.00
Daniel J Jones T/A Village Mini Travel	14/01/2019	Home To School	1,250.00
Daniel J Jones T/A Village Mini Travel	14/01/2019	Home To School	2,160.00
Daniel J Jones T/A Village Mini Travel	23/01/2019	Payments to Private Contractors	1,790.00
Daniel J Jones T/A Village Mini Travel	13/02/2019	Payments to Private Contractors	2,195.00
Daniel J Jones T/A Village Mini Travel	15/02/2019	Home To School	1,505.00
Daniel J Jones T/A Village Mini Travel	15/02/2019	Home To School	2,580.00
Daniel J Jones T/A Village Mini Travel	08/03/2019	Home To School	1,215.00
Daniel J Jones T/A Village Mini Travel	08/03/2019	Home To School	2,160.00
Daniel J Jones T/A Village Mini Travel	14/03/2019	Payments to Private Contractors	1,960.00
Danielle James t/as Five Steps CIC	05/11/2018	Payments to Voluntary Organisations	2,000.00
Dantherm Ltd	28/09/2018	Repairs & Maintenance (Landlord)	727.50
DARCY PRODUCTS LIMITED	18/06/2018	Subcontracted Repairs	538.00
Darren Partington T/A PHG	11/10/2018	Payments to Private Contractors	800.00
Darren Partington T/A PHG	05/11/2018	Payments to Private Contractors	808.00
Darren Partington T/A PHG	23/11/2018	Payments to Private Contractors	838.00
Darren Partington T/A PHG	21/12/2018	Equipment Furniture & Materials	1,100.00
Dartington Hall Trust	23/04/2018	Professional Fees	9,180.50
Dartington Hall Trust	19/03/2019	Professional Fees	1,708.00
Dartington Hall Trust	19/03/2019	Professional Fees	8,967.00
Darwen Funeral Services	25/01/2019	Payments to Carers	3,705.00
Das-Automotive T/A Das Automotive (North v	24/01/2019	Subcontracted Repairs	926.00
Das-Automotive T/A Das Automotive (North v	27/02/2019	Subcontracted Repairs	2,815.50
Das-Automotive T/A Das Automotive (North v	12/03/2019	Subcontracted Repairs	621.10
David Ogilvie Eng Limited	25/10/2018	Equipment Furniture & Materials	4,465.00
David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	501.00
David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	748.00
David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	778.00

David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	1,205.49
David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	1,239.63
David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	1,258.00
David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	1,346.49
David Philips Furniture Ltd t/a The Furnishing	23/04/2018	Furnished Accomodation	1,526.49
David Philips Furniture Ltd t/a The Furnishing	14/05/2018	Furnished Accomodation	852.00
David Philips Furniture Ltd t/a The Furnishing	17/05/2018	Furnished Accomodation	1,294.47
David Philips Furniture Ltd t/a The Furnishing	22/05/2018	Furnished Accomodation	2,153.83
David Philips Furniture Ltd t/a The Furnishing	12/06/2018	Furnished Accomodation	527.00
David Philips Furniture Ltd t/a The Furnishing	13/07/2018	Furnished Accomodation	1,313.49
David Philips Furniture Ltd t/a The Furnishing	16/07/2018	Furnished Accomodation	1,669.00
David Philips Furniture Ltd t/a The Furnishing	19/07/2018	Furnished Accomodation	1,029.49
David Philips Furniture Ltd t/a The Furnishing	02/08/2018	Furnished Accomodation	1,075.99
David Philips Furniture Ltd t/a The Furnishing	07/08/2018	Furnished Accomodation	664.00
David Philips Furniture Ltd t/a The Furnishing	07/08/2018	Furnished Accomodation	1,248.49
David Philips Furniture Ltd t/a The Furnishing	09/08/2018	Furnished Accomodation	988.49
David Philips Furniture Ltd t/a The Furnishing	09/08/2018	Furnished Accomodation	2,236.42
David Philips Furniture Ltd t/a The Furnishing	14/08/2018	Furnished Accomodation	919.49
David Philips Furniture Ltd t/a The Furnishing	16/08/2018	Furnished Accomodation	1,297.96
David Philips Furniture Ltd t/a The Furnishing	24/08/2018	Furnished Accomodation	1,152.99
David Philips Furniture Ltd t/a The Furnishing	10/09/2018	Furnished Accomodation	735.49
David Philips Furniture Ltd t/a The Furnishing	03/10/2018	Furnished Accomodation	1,322.49
David Philips Furniture Ltd t/a The Furnishing	03/10/2018	Furnished Accomodation	1,547.50
David Philips Furniture Ltd t/a The Furnishing	24/10/2018	Professional Fees	1,374.47
David Philips Furniture Ltd t/a The Furnishing	24/10/2018	Furnished Accomodation	1,429.48
David Philips Furniture Ltd t/a The Furnishing	24/10/2018	Furnished Accomodation	1,614.47
David Philips Furniture Ltd t/a The Furnishing	26/11/2018	Furnished Accomodation	581.00
David Philips Furniture Ltd t/a The Furnishing	26/11/2018	Furnished Accomodation	1,260.99
David Philips Furniture Ltd t/a The Furnishing	26/11/2018	Furnished Accomodation	1,310.48
David Philips Furniture Ltd t/a The Furnishing	26/11/2018	Furnished Accomodation	1,346.49
David Philips Furniture Ltd t/a The Furnishing	12/12/2018	Furnished Accomodation	1,275.45
David Philips Furniture Ltd t/a The Furnishing	11/01/2019	Furnished Accomodation	1,082.00
David Philips Furniture Ltd t/a The Furnishing	21/01/2019	Furnished Accomodation	1,266.00

David Philips Furniture Ltd t/a The Furnishing	04/02/2019	Furnished Accomodation	781.97
David Philips Furniture Ltd t/a The Furnishing	20/02/2019	Furnished Accomodation	1,462.49
David Philips Furniture Ltd t/a The Furnishing	21/02/2019	Furnished Accomodation	793.00
David Philips Furniture Ltd t/a The Furnishing	21/02/2019	Furnished Accomodation	1,056.49
David Philips Furniture Ltd t/a The Furnishing	11/03/2019	Furnished Accomodation	718.99
David Philips Furniture Ltd t/a The Furnishing	11/03/2019	Furnished Accomodation	1,037.00
David Philips Furniture Ltd t/a The Furnishing	11/03/2019	Furnished Accomodation	2,948.00
David Philips Furniture Ltd t/a The Furnishing	12/03/2019	Furnished Accomodation	2,490.00
David Philips Furniture Ltd t/a The Furnishing	12/03/2019	Furnished Accomodation	2,898.00
David Philips Furniture Ltd t/a The Furnishing	12/03/2019	Furnished Accomodation	2,898.00
David Philips Furniture Ltd t/a The Furnishing	15/03/2019	Furnished Accomodation	527.00
David Philips Furniture Ltd t/a The Furnishing	18/03/2019	Furnished Accomodation	728.00
David Philips Furniture Ltd t/a The Furnishing	20/03/2019	Professional Fees	1,261.47
David Philips Furniture Ltd t/a The Furnishing	20/03/2019	Furnished Accomodation	2,898.00
David Philips Furniture Ltd t/a The Furnishing	21/03/2019	Furnished Accomodation	2,948.00
Davies & Co Environmental Ltd	30/08/2018	Hired & Contracted Services	2,495.00
Davron Taxis	05/04/2018	Home To School	714.00
Davron Taxis	05/04/2018	Home To School	1,344.00
Davron Taxis	05/04/2018	Home To School	2,053.80
Davron Taxis	09/04/2018	Payments to Private Contractors	4,150.20
Davron Taxis	15/05/2018	Home To School	640.00
Davron Taxis	15/05/2018	Home To School	978.00
Davron Taxis	18/05/2018	Payments to Private Contractors	3,282.60
Davron Taxis	12/06/2018	Home To School	612.00
Davron Taxis	12/06/2018	Home To School	1,152.00
Davron Taxis	12/06/2018	Home To School	1,760.40
Davron Taxis	15/06/2018	Payments to Private Contractors	4,018.20
Davron Taxis	20/07/2018	Payments to Private Contractors	3,996.20
Davron Taxis	27/07/2018	Home To School	680.00
Davron Taxis	27/07/2018	Home To School	1,280.00
Davron Taxis	27/07/2018	Home To School	1,956.00
Davron Taxis	21/08/2018	Home To School	510.00
Davron Taxis	21/08/2018	Home To School	960.00

Davron Taxis	21/08/2018	Home To School	1,467.00
Davron Taxis	21/08/2018	Payments to Private Contractors	2,385.00
Davron Taxis	05/10/2018	Payments to Private Contractors	3,498.00
Davron Taxis	17/10/2018	Home To School	608.00
Davron Taxis	17/10/2018	Home To School	1,140.00
Davron Taxis	17/10/2018	Home To School	3,243.00
Davron Taxis	17/10/2018	Payments to Private Contractors	4,441.60
Davron Taxis	16/11/2018	Home To School	576.00
Davron Taxis	16/11/2018	Home To School	1,020.00
Davron Taxis	16/11/2018	Home To School	2,788.50
Davron Taxis	07/12/2018	Payments to Private Contractors	5,054.40
Davron Taxis	13/12/2018	Payments to Private Contractors	5,184.80
Davron Taxis	15/01/2019	Payments to Private Contractors	3,970.00
Davron Taxis	22/01/2019	Home To School	900.00
Davron Taxis	22/01/2019	Home To School	2,059.83
Davron Taxis	15/02/2019	Home To School	608.00
Davron Taxis	15/02/2019	Home To School	1,080.00
Davron Taxis	15/02/2019	Home To School	2,606.64
Davron Taxis	15/02/2019	Payments to Private Contractors	4,441.60
Davron Taxis	12/03/2019	Home To School	768.00
Davron Taxis	12/03/2019	Home To School	1,973.25
Davron Taxis	25/03/2019	Respite Care	4,085.00
Dawood Esa	14/03/2019	Rent	1,804.92
Dawsonrentals Sweepers	20/04/2018	Vehicle and Plant Hire	3,363.00
Dawsonrentals Sweepers	22/11/2018	Vehicle and Plant Hire	3,245.00
Dawsonrentals Sweepers	29/11/2018	Vehicle and Plant Hire	1,507.00
Daydawn Therapeutic Services	25/02/2019	Professional Fees	1,700.00
Daydawn Therapeutic Services	25/02/2019	Professional Fees	2,550.00
Daydawn Therapeutic Services	04/03/2019	Professional Fees	1,000.00
DBA Management Consultancy Ltd	30/08/2018	Professional Fees	1,000.00
DBA Management Consultancy Ltd	29/11/2018	Professional Fees	1,050.00
DD Payroll	25/05/2018	Professional Fees	19,585.44
DD Payroll	12/10/2018	Professional Fees	58,282.73

DD Payroll	30/10/2018	Professional Fees	21,328.78
DD Payroll	04/02/2019	Professional Fees	24,575.85
De Lage Landen Leasing Ltd	04/04/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	04/04/2018	Equipment Furniture & Materials	2,636.12
De Lage Landen Leasing Ltd	16/04/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	16/04/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	23/04/2018	Equipment Furniture & Materials	3,827.31
De Lage Landen Leasing Ltd	03/05/2018	Equipment Furniture & Materials	2,636.12
De Lage Landen Leasing Ltd	04/05/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	23/05/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	23/05/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	04/06/2018	Equipment Furniture & Materials	3,827.31
De Lage Landen Leasing Ltd	15/06/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	18/06/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	18/06/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	18/06/2018	Equipment Furniture & Materials	2,636.12
De Lage Landen Leasing Ltd	29/06/2018	Equipment Furniture & Materials	3,827.31
De Lage Landen Leasing Ltd	16/07/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	19/07/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	19/07/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	31/07/2018	Equipment Furniture & Materials	3,827.31
De Lage Landen Leasing Ltd	09/08/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	21/08/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	21/08/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	24/08/2018	Equipment Furniture & Materials	3,827.31
De Lage Landen Leasing Ltd	13/09/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	13/09/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	13/09/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	08/10/2018	Equipment Furniture & Materials	3,827.31
De Lage Landen Leasing Ltd	22/10/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	22/10/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	22/10/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	31/10/2018	Equipment Furniture & Materials	3,827.31

De Lage Landen Leasing Ltd	13/11/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	20/11/2018	Equipment Furniture & Materials	596.31
De Lage Landen Leasing Ltd	20/11/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	14/12/2018	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	17/12/2018	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	08/01/2019	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	24/01/2019	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	07/02/2019	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	13/02/2019	Equipment Furniture & Materials	2,335.79
De Lage Landen Leasing Ltd	13/03/2019	Equipment Furniture & Materials	1,625.17
De Lage Landen Leasing Ltd	27/03/2019	Equipment Furniture & Materials	2,335.79
Dean Trust Wigan	02/05/2018	Internal Education Services	1,097.53
Dean Trust Wigan	10/05/2018	Internal Education Services	39,983.00
Dean Trust Wigan	08/06/2018	Internal Education Services	4,300.00
Dean Trust Wigan	03/10/2018	Internal Education Services	2,502.00
Dean Trust Wigan	11/10/2018	Internal Education Services	29,916.00
Dean Trust Wigan	18/10/2018	Rent	11,644.00
Dean Trust Wigan	24/01/2019	Internal Education Services	946.00
Dean Trust Wigan	06/02/2019	Internal Education Services	1,200.00
Dean Trust Wigan	06/02/2019	Internal Education Services	2,400.00
Dean Trust Wigan	18/03/2019	Internal Education Services	750.00
Dean Trust Wigan	19/03/2019	Internal Education Services	11,400.00
Deans Court Chambers	11/07/2018	Professional Fees	600.00
Debtfocus Business Recovery & Insolvency Ltd	03/07/2018	Water Charges	1,606.00
DeepRoot Urban Solutions Ltd	18/01/2019	Direct Materials	517.30
Deloitte LLP No2 Account	16/01/2019	Professional Fees	7,200.00
Deloitte MCS Ltd	12/07/2018	Professional Fees	3,936.82
Deloitte MCS Ltd	19/07/2018	Professional Fees	25,708.00
Deloitte MCS Ltd	12/12/2018	Professional Fees	44,850.35
Dennis Eagle Ltd	14/05/2018	Subcontracted Repairs	2,315.94
Dennis Eagle Ltd	21/06/2018	Direct Materials	706.25
Dennis Eagle Ltd	20/07/2018	Subcontracted Repairs	2,570.59
Dennis Eagle Ltd	27/07/2018	Direct Materials	1,551.59

Dennis Eagle Ltd	08/10/2018	Direct Materials	552.98
Dennis Eagle Ltd	18/03/2019	Direct Materials	786.70
Dennis Goulding Ltd	23/04/2018	Direct Materials	827.00
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	1,192.25
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	1,594.22
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	3,314.20
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	4,875.20
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	6,246.55
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	6,382.24
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	8,132.80
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	8,460.31
Dennis Goulding Ltd	30/04/2018	Subcontracted Repairs	17,862.40
Dennis Goulding Ltd	29/05/2018	Direct Materials	638.00
Dennis Goulding Ltd	29/05/2018	Direct Materials	784.00
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	531.70
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	3,093.10
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	5,652.10
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	8,596.04
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	11,329.35
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	1,050.00
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	1,859.93
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	2,342.35
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	3,851.80
Dennis Goulding Ltd	31/05/2018	Subcontracted Repairs	5,341.60
Dennis Goulding Ltd	04/06/2018	Subcontracted Repairs	6,736.30
Dennis Goulding Ltd	14/06/2018	Direct Materials	702.00
Dennis Goulding Ltd	14/06/2018	Subcontracted Repairs	4,768.20
Dennis Goulding Ltd	14/06/2018	Subcontracted Repairs	5,869.90
Dennis Goulding Ltd	14/06/2018	Subcontracted Repairs	6,522.62
Dennis Goulding Ltd	25/06/2018	Subcontracted Repairs	829.00
Dennis Goulding Ltd	25/06/2018	Subcontracted Repairs	1,665.69
Dennis Goulding Ltd	25/06/2018	Subcontracted Repairs	4,288.15
Dennis Goulding Ltd	25/06/2018	Subcontracted Repairs	4,668.35

Dennis Goulding Ltd	25/06/2018	Subcontracted Repairs	6,011.00
Dennis Goulding Ltd	12/07/2018	Subcontracted Repairs	595.50
Dennis Goulding Ltd	12/07/2018	Subcontracted Repairs	3,045.20
Dennis Goulding Ltd	12/07/2018	Subcontracted Repairs	3,318.20
Dennis Goulding Ltd	16/07/2018	Subcontracted Repairs	542.55
Dennis Goulding Ltd	16/07/2018	Subcontracted Repairs	921.00
Dennis Goulding Ltd	16/07/2018	Subcontracted Repairs	4,174.02
Dennis Goulding Ltd	16/07/2018	Subcontracted Repairs	7,166.04
Dennis Goulding Ltd	16/07/2018	Subcontracted Repairs	10,132.38
Dennis Goulding Ltd	18/07/2018	Subcontracted Repairs	6,392.09
Dennis Goulding Ltd	19/07/2018	Subcontracted Repairs	673.40
Dennis Goulding Ltd	19/07/2018	Subcontracted Repairs	1,345.10
Dennis Goulding Ltd	19/07/2018	Subcontracted Repairs	2,882.00
Dennis Goulding Ltd	27/07/2018	Subcontracted Repairs	9,540.52
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	777.70
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	1,252.00
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	2,107.55
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	5,705.40
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	7,167.20
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	7,937.41
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	8,298.78
Dennis Goulding Ltd	13/08/2018	Subcontracted Repairs	9,756.61
Dennis Goulding Ltd	16/08/2018	Direct Materials	620.00
Dennis Goulding Ltd	16/08/2018	Direct Materials	620.00
Dennis Goulding Ltd	06/09/2018	Subcontracted Repairs	542.55
Dennis Goulding Ltd	06/09/2018	Subcontracted Repairs	542.55
Dennis Goulding Ltd	06/09/2018	Subcontracted Repairs	1,911.35
Dennis Goulding Ltd	06/09/2018	Subcontracted Repairs	2,146.00
Dennis Goulding Ltd	06/09/2018	Subcontracted Repairs	4,016.00
Dennis Goulding Ltd	06/09/2018	Subcontracted Repairs	7,559.82
Dennis Goulding Ltd	06/09/2018	Subcontracted Repairs	11,324.70
Dennis Goulding Ltd	04/10/2018	Subcontracted Repairs	562.00
Dennis Goulding Ltd	04/10/2018	Subcontracted Repairs	1,398.10

Dennis Goulding Ltd	04/10/2018	Subcontracted Repairs	2,121.35
Dennis Goulding Ltd	04/10/2018	Subcontracted Repairs	7,300.69
Dennis Goulding Ltd	04/10/2018	Subcontracted Repairs	8,777.45
Dennis Goulding Ltd	17/10/2018	Subcontracted Repairs	855.55
Dennis Goulding Ltd	17/10/2018	Subcontracted Repairs	1,134.00
Dennis Goulding Ltd	17/10/2018	Subcontracted Repairs	2,152.15
Dennis Goulding Ltd	18/10/2018	Subcontracted Repairs	1,804.55
Dennis Goulding Ltd	18/10/2018	Subcontracted Repairs	1,805.05
Dennis Goulding Ltd	18/10/2018	Subcontracted Repairs	1,937.40
Dennis Goulding Ltd	18/10/2018	Subcontracted Repairs	3,364.05
Dennis Goulding Ltd	18/10/2018	Subcontracted Repairs	4,871.55
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	542.55
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	737.55
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	1,749.00
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	2,637.75
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	2,713.75
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	3,692.00
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	4,407.17
Dennis Goulding Ltd	05/11/2018	Subcontracted Repairs	5,563.00
Dennis Goulding Ltd	08/11/2018	Subcontracted Repairs	542.55
Dennis Goulding Ltd	08/11/2018	Subcontracted Repairs	557.55
Dennis Goulding Ltd	08/11/2018	Subcontracted Repairs	717.55
Dennis Goulding Ltd	26/11/2018	Subcontracted Repairs	542.55
Dennis Goulding Ltd	26/11/2018	Subcontracted Repairs	874.80
Dennis Goulding Ltd	26/11/2018	Subcontracted Repairs	1,401.60
Dennis Goulding Ltd	26/11/2018	Subcontracted Repairs	1,811.65
Dennis Goulding Ltd	26/11/2018	Subcontracted Repairs	2,598.79
Dennis Goulding Ltd	26/11/2018	Subcontracted Repairs	2,887.68
Dennis Goulding Ltd	26/11/2018	Subcontracted Repairs	4,748.50
Dennis Goulding Ltd	28/11/2018	Subcontracted Repairs	2,968.55
Dennis Goulding Ltd	28/11/2018	Subcontracted Repairs	3,866.05
Dennis Goulding Ltd	28/11/2018	Subcontracted Repairs	6,822.75
Dennis Goulding Ltd	29/11/2018	Subcontracted Repairs	542.55

Dennis Goulding Ltd	29/11/2018	Direct Materials	620.00
Dennis Goulding Ltd	29/11/2018	Subcontracted Repairs	855.55
Dennis Goulding Ltd	06/12/2018	Subcontracted Repairs	3,443.70
Dennis Goulding Ltd	06/12/2018	Subcontracted Repairs	510.60
Dennis Goulding Ltd	06/12/2018	Subcontracted Repairs	2,364.75
Dennis Goulding Ltd	06/12/2018	Subcontracted Repairs	4,509.35
Dennis Goulding Ltd	12/12/2018	Subcontracted Repairs	626.00
Dennis Goulding Ltd	12/12/2018	Subcontracted Repairs	1,097.95
Dennis Goulding Ltd	12/12/2018	Subcontracted Repairs	1,627.65
Dennis Goulding Ltd	12/12/2018	Subcontracted Repairs	6,100.60
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	607.55
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	1,264.00
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	2,033.15
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	3,740.48
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	3,748.54
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	3,816.35
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	5,174.15
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	5,477.20
Dennis Goulding Ltd	30/01/2019	Subcontracted Repairs	9,052.80
Dennis Goulding Ltd	31/01/2019	Subcontracted Repairs	542.55
Dennis Goulding Ltd	31/01/2019	Direct Materials	620.00
Dennis Goulding Ltd	31/01/2019	Subcontracted Repairs	3,440.05
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	909.70
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	1,780.59
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	3,922.70
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	4,196.05
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	7,396.64
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	8,417.54
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	932.55
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	2,710.10
Dennis Goulding Ltd	18/02/2019	Subcontracted Repairs	2,723.65
Dennis Goulding Ltd	12/03/2019	Subcontracted Repairs	855.55
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	794.00

Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	977.05
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	1,024.55
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	1,429.40
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	2,032.15
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	2,235.00
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	2,311.10
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	2,334.87
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	2,705.40
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	3,990.70
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	4,416.45
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	6,208.15
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	6,496.35
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	7,118.85
Dennis Goulding Ltd	14/03/2019	Subcontracted Repairs	9,963.68
Dennis Goulding Ltd	18/03/2019	Subcontracted Repairs	520.00
Dennis Goulding Ltd	18/03/2019	Subcontracted Repairs	1,711.10
Dennis Goulding Ltd	21/03/2019	Subcontracted Repairs	1,811.80
Dennis Goulding Ltd	21/03/2019	Subcontracted Repairs	2,400.85
Dennis Goulding Ltd	21/03/2019	Subcontracted Repairs	3,344.33
Dennis Goulding Ltd	21/03/2019	Subcontracted Repairs	3,548.89
Dennis Moore Care Ltd	03/04/2018	Permanent Care	1,916.00
Dennis Moore Care Ltd	03/04/2018	Permanent Care	1,916.00
Dennis Moore Care Ltd	03/04/2018	Permanent Care	1,916.00
Dennis Moore Care Ltd	03/04/2018	Permanent Care	1,916.00
Dennis Moore Care Ltd	03/04/2018	Permanent Care	1,916.00
Dennis Moore Care Ltd	03/04/2018	Permanent Care	1,916.00
Dennis Moore Care Ltd	03/04/2018	Permanent Care	1,916.00
Dennis Moore Care Ltd	03/04/2018	Respite Care	2,084.00
Dennis Moore Care Ltd	03/04/2018	Respite Care	2,874.00
Dennis Moore Care Ltd	03/04/2018	Permanent Care	3,353.00
Dennis Moore Care Ltd	03/04/2018	Respite Care	4,311.00
Dennis Moore Care Ltd	30/04/2018	Respite Care	521.00
Dennis Moore Care Ltd	30/04/2018	Permanent Care	1,916.00

Dennis Moore Care Ltd	25/06/2018	Respite Care	2,970.00
Dennis Moore Care Ltd	25/06/2018	Respite Care	3,220.86
Dennis Moore Care Ltd	25/06/2018	Permanent Care	5,162.14
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Respite Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	24/07/2018	Respite Care	2,475.00
Dennis Moore Care Ltd	24/07/2018	Permanent Care	2,687.14
Dennis Moore Care Ltd	24/07/2018	Permanent Care	3,339.29
Dennis Moore Care Ltd	24/07/2018	Respite Care	4,242.85
Dennis Moore Care Ltd	21/08/2018	Respite Care	1,272.86
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,700.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	21/08/2018	Permanent Care	1,980.00
Dennis Moore Care Ltd	18/09/2018	Permanent Care	1,700.00
Dennis Moore Care Ltd	18/09/2018	Permanent Care	1,980.00

Dennis Moore Care Ltd	05/02/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	2,278.57
Dennis Moore Care Ltd	05/02/2019	Permanent Care	2,730.00
Dennis Moore Care Ltd	05/02/2019	Permanent Care	3,594.57
Dennis Moore Care Ltd	05/02/2019	Respite Care	4,958.14
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	1,980.00
Dennis Moore Care Ltd	05/03/2019	Respite Care	2,012.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	2,188.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	2,200.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	3,400.00
Dennis Moore Care Ltd	05/03/2019	Permanent Care	4,455.14
Dennis Moore Care Ltd	13/03/2019	Grants to External Bodies	34,553.33
Dents-De-Lion	18/03/2019	Payments to Voluntary Organisations	1,556.00
Department For Communities & Local Govern	30/04/2018	Pooling of Housing Capital Receipts	1,174,611.70
Department For Communities & Local Govern	14/08/2018	Pooling of Housing Capital Receipts	886,330.39
Department For Communities & Local Govern	31/10/2018	Pooling of Housing Capital Receipts	788,115.39
Department For Communities & Local Govern	11/02/2019	Pooling of Housing Capital Receipts	991,588.15
Department For Communities & Local Govern	26/03/2019	Pooling of Housing Capital Receipts	15,118.38
Department for Works & Pensions	28/06/2018	Insurance Work and Claims	678.00

Department of Business, Energy and Industria	05/09/2018	Repairs & Maintenance (Non CPMF)	158,609.70
Department Of work and Pensions	12/04/2018	Insurance Work and Claims	5,103.00
Department Of work and Pensions	18/04/2018	Insurance Work and Claims	647.00
Department Of work and Pensions	06/06/2018	Insurance Work and Claims	678.00
Department Of work and Pensions	25/06/2018	Insurance Work and Claims	665.00
Department Of work and Pensions	19/07/2018	Insurance Work and Claims	647.00
Department Of work and Pensions	02/08/2018	Insurance Work and Claims	665.00
Department Of work and Pensions	10/08/2018	Insurance Work and Claims	678.00
Department Of work and Pensions	04/09/2018	Insurance Work and Claims	678.00
Department Of work and Pensions	05/10/2018	Insurance Work and Claims	665.00
Department Of work and Pensions	16/10/2018	Insurance Work and Claims	665.00
Department Of work and Pensions	27/11/2018	Insurance Work and Claims	665.00
Department Of work and Pensions	03/12/2018	Insurance Work and Claims	678.00
Department Of work and Pensions	20/12/2018	Insurance Work and Claims	647.00
Department Of work and Pensions	07/01/2019	Insurance Work and Claims	665.00
Department Of work and Pensions	05/02/2019	Insurance Work and Claims	678.00
Derby Teaching Hospitals NHS Foundation Tru	17/10/2018	Professional Fees	1,680.00
Derbyshire County Council	16/04/2018	Subscriptions	500.00
Derbyshire County Council	27/06/2018	Subscriptions	500.00
Derbyshire County Council	05/03/2019	Permanent Care	8,662.23
Destin Solutions Ltd	17/01/2019	Computer Software (Licences & Maintenance)	28,700.00
Devilbiss Healthcare Ltd	08/05/2018	GF Capital Expenditure	2,256.10
Devilbiss Healthcare Ltd	18/06/2018	GF Capital Expenditure	1,580.00
Devilbiss Healthcare Ltd	12/07/2018	GF Capital Expenditure	1,239.00
Devilbiss Healthcare Ltd	18/07/2018	GF Capital Expenditure	910.00
Devilbiss Healthcare Ltd	25/07/2018	GF Capital Expenditure	1,814.80
Devilbiss Healthcare Ltd	02/08/2018	GF Capital Expenditure	1,671.00
Devilbiss Healthcare Ltd	14/08/2018	GF Capital Expenditure	613.58
Devilbiss Healthcare Ltd	14/08/2018	GF Capital Expenditure	889.80
Devilbiss Healthcare Ltd	13/09/2018	GF Capital Expenditure	692.33
Devilbiss Healthcare Ltd	06/12/2018	GF Capital Expenditure	1,752.00
Devilbiss Healthcare Ltd	06/12/2018	GF Capital Expenditure	1,802.70
Devilbiss Healthcare Ltd	06/12/2018	GF Capital Expenditure	2,387.98

Diamond Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Diamond Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Diamond Healthcare Ltd	05/02/2019	Permanent Care	1,980.00
Diamond Healthcare Ltd	05/02/2019	Permanent Care	2,121.43
Diamond Healthcare Ltd	05/03/2019	Respite Care	990.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,700.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Diamond Healthcare Ltd	05/03/2019	Permanent Care	1,980.00
Diamond Healthcare Ltd	05/03/2019	Respite Care	1,980.00
Dick Leigh Chainsaw Specialist	12/07/2018	Equipment Furniture & Materials	558.48
Dick Leigh Chainsaw Specialist	08/11/2018	Equipment Furniture & Materials	573.45
Dick Leigh Chainsaw Specialist	08/11/2018	Equipment Furniture & Materials	1,957.53
Dick Leigh Chainsaw Specialist	28/11/2018	Equipment Furniture & Materials	800.49
Dick Leigh Chainsaw Specialist	23/01/2019	Equipment Furniture & Materials	1,290.88
Dick Leigh Chainsaw Specialist	15/03/2019	Equipment Furniture & Materials	515.62
Digital Learning at Shevington Library	29/08/2018	Grants to External Bodies	3,000.00
Disability Direct	13/04/2018	Direct Payments	503.02
Disability Direct	13/04/2018	Direct Payments	503.24
Disability Direct	13/04/2018	Direct Payments	509.71
Disability Direct	13/04/2018	Direct Payments	511.82
Disability Direct	13/04/2018	Direct Payments	512.90
Disability Direct	13/04/2018	Direct Payments	527.74
Disability Direct	13/04/2018	Direct Payments	527.74
Disability Direct	13/04/2018	Direct Payments	537.50
Disability Direct	13/04/2018	Direct Payments	540.00
Disability Direct	13/04/2018	Direct Payments	541.70
Disability Direct	13/04/2018	Direct Payments	545.00
Disability Direct	13/04/2018	Direct Payments	560.40

Disability Direct	13/04/2018	Direct Payments	579.72
Disability Direct	13/04/2018	Direct Payments	580.09
Disability Direct	13/04/2018	Direct Payments	603.26
Disability Direct	13/04/2018	Direct Payments	609.00
Disability Direct	13/04/2018	Direct Payments	620.00
Disability Direct	13/04/2018	Direct Payments	620.00
Disability Direct	13/04/2018	Direct Payments	624.74
Disability Direct	13/04/2018	Direct Payments	650.17
Disability Direct	13/04/2018	Direct Payments	659.22
Disability Direct	13/04/2018	Direct Payments	665.00
Disability Direct	13/04/2018	Direct Payments	665.78
Disability Direct	13/04/2018	Direct Payments	690.25
Disability Direct	13/04/2018	Direct Payments	703.50
Disability Direct	13/04/2018	Direct Payments	707.14
Disability Direct	13/04/2018	Direct Payments	725.00
Disability Direct	13/04/2018	Direct Payments	740.00
Disability Direct	13/04/2018	Direct Payments	759.12
Disability Direct	13/04/2018	Direct Payments	776.17
Disability Direct	13/04/2018	Direct Payments	785.96
Disability Direct	13/04/2018	Direct Payments	787.78
Disability Direct	13/04/2018	Direct Payments	789.90
Disability Direct	13/04/2018	Direct Payments	791.23
Disability Direct	13/04/2018	Direct Payments	798.29
Disability Direct	13/04/2018	Direct Payments	810.00
Disability Direct	13/04/2018	Direct Payments	812.90
Disability Direct	13/04/2018	Direct Payments	822.10
Disability Direct	13/04/2018	Direct Payments	826.71
Disability Direct	13/04/2018	Direct Payments	845.55
Disability Direct	13/04/2018	Direct Payments	846.74
Disability Direct	13/04/2018	Direct Payments	850.17
Disability Direct	13/04/2018	Direct Payments	872.80
Disability Direct	13/04/2018	Direct Payments	889.28
Disability Direct	13/04/2018	Direct Payments	893.57

Disability Direct	13/04/2018	Direct Payments	909.15
Disability Direct	13/04/2018	Direct Payments	911.82
Disability Direct	13/04/2018	Direct Payments	930.00
Disability Direct	13/04/2018	Direct Payments	952.88
Disability Direct	13/04/2018	Direct Payments	952.88
Disability Direct	13/04/2018	Direct Payments	981.50
Disability Direct	13/04/2018	Direct Payments	982.90
Disability Direct	13/04/2018	Direct Payments	1,002.86
Disability Direct	13/04/2018	Direct Payments	1,016.40
Disability Direct	13/04/2018	Direct Payments	1,019.93
Disability Direct	13/04/2018	Direct Payments	1,022.07
Disability Direct	13/04/2018	Direct Payments	1,027.08
Disability Direct	13/04/2018	Direct Payments	1,053.04
Disability Direct	13/04/2018	Direct Payments	1,054.50
Disability Direct	13/04/2018	Direct Payments	1,068.38
Disability Direct	13/04/2018	Direct Payments	1,085.71
Disability Direct	13/04/2018	Direct Payments	1,125.33
Disability Direct	13/04/2018	Direct Payments	1,132.23
Disability Direct	13/04/2018	Direct Payments	1,198.65
Disability Direct	13/04/2018	Direct Payments	1,202.88
Disability Direct	13/04/2018	Direct Payments	1,283.03
Disability Direct	13/04/2018	Direct Payments	1,305.00
Disability Direct	13/04/2018	Direct Payments	1,307.14
Disability Direct	13/04/2018	Direct Payments	1,324.80
Disability Direct	13/04/2018	Direct Payments	1,360.00
Disability Direct	13/04/2018	Direct Payments	1,378.84
Disability Direct	13/04/2018	Direct Payments	1,397.41
Disability Direct	13/04/2018	Direct Payments	1,406.11
Disability Direct	13/04/2018	Direct Payments	1,406.35
Disability Direct	13/04/2018	Direct Payments	1,484.86
Disability Direct	13/04/2018	Direct Payments	1,494.00
Disability Direct	13/04/2018	Direct Payments	1,497.50
Disability Direct	13/04/2018	Direct Payments	1,500.00

Disability Direct	13/04/2018	Direct Payments	1,519.73
Disability Direct	13/04/2018	Direct Payments	1,525.36
Disability Direct	13/04/2018	Direct Payments	1,552.69
Disability Direct	13/04/2018	Direct Payments	1,561.19
Disability Direct	13/04/2018	Direct Payments	1,567.23
Disability Direct	13/04/2018	Direct Payments	1,600.93
Disability Direct	13/04/2018	Direct Payments	1,626.05
Disability Direct	13/04/2018	Direct Payments	1,657.31
Disability Direct	13/04/2018	Direct Payments	1,721.38
Disability Direct	13/04/2018	Direct Payments	1,723.83
Disability Direct	13/04/2018	Direct Payments	1,731.83
Disability Direct	13/04/2018	Direct Payments	1,740.13
Disability Direct	13/04/2018	Direct Payments	1,743.21
Disability Direct	13/04/2018	Direct Payments	1,749.62
Disability Direct	13/04/2018	Direct Payments	1,750.00
Disability Direct	13/04/2018	Direct Payments	1,758.63
Disability Direct	13/04/2018	Direct Payments	1,760.45
Disability Direct	13/04/2018	Direct Payments	1,787.14
Disability Direct	13/04/2018	Direct Payments	1,839.83
Disability Direct	13/04/2018	Direct Payments	1,922.83
Disability Direct	13/04/2018	Direct Payments	1,928.57
Disability Direct	13/04/2018	Direct Payments	1,947.66
Disability Direct	13/04/2018	Direct Payments	1,980.00
Disability Direct	13/04/2018	Direct Payments	2,407.58
Disability Direct	13/04/2018	Direct Payments	2,415.00
Disability Direct	13/04/2018	Direct Payments	2,441.04
Disability Direct	13/04/2018	Direct Payments	2,656.42
Disability Direct	13/04/2018	Direct Payments	2,866.12
Disability Direct	13/04/2018	Direct Payments	2,872.05
Disability Direct	13/04/2018	Direct Payments	2,951.26
Disability Direct	13/04/2018	Direct Payments	2,960.00
Disability Direct	13/04/2018	Direct Payments	2,977.24
Disability Direct	13/04/2018	Direct Payments	3,200.00

Disability Direct	13/04/2018	Direct Payments	3,389.29
Disability Direct	13/04/2018	Direct Payments	3,673.58
Disability Direct	13/04/2018	Direct Payments	4,430.11
Disability Direct	13/04/2018	Direct Payments	5,322.00
Disability Direct	13/04/2018	Direct Payments	5,484.88
Disability Direct	13/04/2018	Direct Payments	7,705.57
Disability Direct	13/04/2018	Direct Payments	10,980.00
Disability Direct	19/04/2018	Direct Payments	503.02
Disability Direct	19/04/2018	Direct Payments	503.24
Disability Direct	19/04/2018	Direct Payments	509.71
Disability Direct	19/04/2018	Direct Payments	511.82
Disability Direct	19/04/2018	Direct Payments	512.90
Disability Direct	19/04/2018	Direct Payments	527.74
Disability Direct	19/04/2018	Direct Payments	527.74
Disability Direct	19/04/2018	Direct Payments	537.50
Disability Direct	19/04/2018	Direct Payments	540.00
Disability Direct	19/04/2018	Direct Payments	541.70
Disability Direct	19/04/2018	Direct Payments	545.00
Disability Direct	19/04/2018	Direct Payments	560.40
Disability Direct	19/04/2018	Direct Payments	579.72
Disability Direct	19/04/2018	Direct Payments	580.09
Disability Direct	19/04/2018	Direct Payments	603.26
Disability Direct	19/04/2018	Direct Payments	609.00
Disability Direct	19/04/2018	Direct Payments	620.00
Disability Direct	19/04/2018	Direct Payments	620.00
Disability Direct	19/04/2018	Direct Payments	624.74
Disability Direct	19/04/2018	Direct Payments	650.17
Disability Direct	19/04/2018	Direct Payments	658.25
Disability Direct	19/04/2018	Direct Payments	659.22
Disability Direct	19/04/2018	Direct Payments	665.00
Disability Direct	19/04/2018	Direct Payments	665.78
Disability Direct	19/04/2018	Direct Payments	690.25
Disability Direct	19/04/2018	Direct Payments	703.50

Disability Direct	19/04/2018	Direct Payments	725.00
Disability Direct	19/04/2018	Direct Payments	740.00
Disability Direct	19/04/2018	Direct Payments	759.12
Disability Direct	19/04/2018	Direct Payments	776.17
Disability Direct	19/04/2018	Direct Payments	785.96
Disability Direct	19/04/2018	Direct Payments	787.78
Disability Direct	19/04/2018	Direct Payments	789.90
Disability Direct	19/04/2018	Direct Payments	791.23
Disability Direct	19/04/2018	Direct Payments	798.29
Disability Direct	19/04/2018	Direct Payments	810.00
Disability Direct	19/04/2018	Direct Payments	812.90
Disability Direct	19/04/2018	Direct Payments	822.10
Disability Direct	19/04/2018	Direct Payments	826.71
Disability Direct	19/04/2018	Direct Payments	845.55
Disability Direct	19/04/2018	Direct Payments	846.74
Disability Direct	19/04/2018	Direct Payments	850.17
Disability Direct	19/04/2018	Direct Payments	872.80
Disability Direct	19/04/2018	Direct Payments	887.97
Disability Direct	19/04/2018	Direct Payments	889.28
Disability Direct	19/04/2018	Direct Payments	909.15
Disability Direct	19/04/2018	Direct Payments	911.82
Disability Direct	19/04/2018	Direct Payments	952.88
Disability Direct	19/04/2018	Direct Payments	952.88
Disability Direct	19/04/2018	Direct Payments	981.50
Disability Direct	19/04/2018	Direct Payments	982.90
Disability Direct	19/04/2018	Direct Payments	1,016.40
Disability Direct	19/04/2018	Direct Payments	1,019.93
Disability Direct	19/04/2018	Direct Payments	1,022.07
Disability Direct	19/04/2018	Direct Payments	1,027.08
Disability Direct	19/04/2018	Direct Payments	1,053.04
Disability Direct	19/04/2018	Direct Payments	1,054.50
Disability Direct	19/04/2018	Direct Payments	1,125.33
Disability Direct	19/04/2018	Direct Payments	1,132.23

Disability Direct	19/04/2018	Direct Payments	1,198.65
Disability Direct	19/04/2018	Direct Payments	1,202.88
Disability Direct	19/04/2018	Direct Payments	1,220.00
Disability Direct	19/04/2018	Direct Payments	1,283.03
Disability Direct	19/04/2018	Direct Payments	1,305.00
Disability Direct	19/04/2018	Direct Payments	1,324.80
Disability Direct	19/04/2018	Direct Payments	1,378.84
Disability Direct	19/04/2018	Direct Payments	1,397.41
Disability Direct	19/04/2018	Direct Payments	1,406.11
Disability Direct	19/04/2018	Direct Payments	1,406.35
Disability Direct	19/04/2018	Direct Payments	1,484.86
Disability Direct	19/04/2018	Direct Payments	1,494.00
Disability Direct	19/04/2018	Direct Payments	1,497.50
Disability Direct	19/04/2018	Direct Payments	1,519.73
Disability Direct	19/04/2018	Direct Payments	1,525.36
Disability Direct	19/04/2018	Direct Payments	1,552.69
Disability Direct	19/04/2018	Direct Payments	1,561.19
Disability Direct	19/04/2018	Direct Payments	1,567.23
Disability Direct	19/04/2018	Direct Payments	1,600.93
Disability Direct	19/04/2018	Direct Payments	1,626.05
Disability Direct	19/04/2018	Direct Payments	1,668.33
Disability Direct	19/04/2018	Direct Payments	1,721.38
Disability Direct	19/04/2018	Direct Payments	1,723.83
Disability Direct	19/04/2018	Direct Payments	1,731.83
Disability Direct	19/04/2018	Direct Payments	1,740.13
Disability Direct	19/04/2018	Direct Payments	1,743.21
Disability Direct	19/04/2018	Direct Payments	1,749.62
Disability Direct	19/04/2018	Direct Payments	1,750.00
Disability Direct	19/04/2018	Direct Payments	1,758.63
Disability Direct	19/04/2018	Direct Payments	1,760.45
Disability Direct	19/04/2018	Direct Payments	1,839.83
Disability Direct	19/04/2018	Direct Payments	1,922.83
Disability Direct	19/04/2018	Direct Payments	1,947.66

Disability Direct	19/04/2018	Direct Payments	2,407.58
Disability Direct	19/04/2018	Direct Payments	2,415.00
Disability Direct	19/04/2018	Direct Payments	2,441.04
Disability Direct	19/04/2018	Direct Payments	2,866.12
Disability Direct	19/04/2018	Direct Payments	2,872.05
Disability Direct	19/04/2018	Direct Payments	3,389.29
Disability Direct	19/04/2018	Direct Payments	3,450.11
Disability Direct	27/04/2018	Direct Payments	503.02
Disability Direct	27/04/2018	Direct Payments	503.24
Disability Direct	27/04/2018	Direct Payments	509.71
Disability Direct	27/04/2018	Direct Payments	511.82
Disability Direct	27/04/2018	Direct Payments	512.90
Disability Direct	27/04/2018	Direct Payments	527.74
Disability Direct	27/04/2018	Direct Payments	537.50
Disability Direct	27/04/2018	Direct Payments	540.00
Disability Direct	27/04/2018	Direct Payments	541.70
Disability Direct	27/04/2018	Direct Payments	545.00
Disability Direct	27/04/2018	Direct Payments	560.40
Disability Direct	27/04/2018	Direct Payments	579.72
Disability Direct	27/04/2018	Direct Payments	580.09
Disability Direct	27/04/2018	Direct Payments	603.26
Disability Direct	27/04/2018	Direct Payments	609.00
Disability Direct	27/04/2018	Direct Payments	620.00
Disability Direct	27/04/2018	Direct Payments	620.00
Disability Direct	27/04/2018	Direct Payments	624.74
Disability Direct	27/04/2018	Direct Payments	650.17
Disability Direct	27/04/2018	Direct Payments	658.25
Disability Direct	27/04/2018	Direct Payments	659.22
Disability Direct	27/04/2018	Direct Payments	665.00
Disability Direct	27/04/2018	Direct Payments	665.78
Disability Direct	27/04/2018	Direct Payments	690.25
Disability Direct	27/04/2018	Direct Payments	703.50
Disability Direct	27/04/2018	Direct Payments	725.00

Disability Direct	27/04/2018	Direct Payments	735.00
Disability Direct	27/04/2018	Direct Payments	740.00
Disability Direct	27/04/2018	Direct Payments	750.00
Disability Direct	27/04/2018	Direct Payments	759.12
Disability Direct	27/04/2018	Direct Payments	760.75
Disability Direct	27/04/2018	Direct Payments	776.17
Disability Direct	27/04/2018	Direct Payments	785.96
Disability Direct	27/04/2018	Direct Payments	787.78
Disability Direct	27/04/2018	Direct Payments	791.23
Disability Direct	27/04/2018	Direct Payments	798.29
Disability Direct	27/04/2018	Direct Payments	810.00
Disability Direct	27/04/2018	Direct Payments	812.90
Disability Direct	27/04/2018	Direct Payments	822.10
Disability Direct	27/04/2018	Direct Payments	826.71
Disability Direct	27/04/2018	Direct Payments	840.00
Disability Direct	27/04/2018	Direct Payments	845.55
Disability Direct	27/04/2018	Direct Payments	846.74
Disability Direct	27/04/2018	Direct Payments	850.17
Disability Direct	27/04/2018	Direct Payments	872.80
Disability Direct	27/04/2018	Direct Payments	889.28
Disability Direct	27/04/2018	Direct Payments	909.15
Disability Direct	27/04/2018	Direct Payments	911.82
Disability Direct	27/04/2018	Direct Payments	952.88
Disability Direct	27/04/2018	Direct Payments	952.88
Disability Direct	27/04/2018	Direct Payments	970.00
Disability Direct	27/04/2018	Direct Payments	981.50
Disability Direct	27/04/2018	Direct Payments	982.90
Disability Direct	27/04/2018	Direct Payments	990.00
Disability Direct	27/04/2018	Direct Payments	1,016.40
Disability Direct	27/04/2018	Direct Payments	1,019.93
Disability Direct	27/04/2018	Direct Payments	1,022.07
Disability Direct	27/04/2018	Direct Payments	1,027.08
Disability Direct	27/04/2018	Direct Payments	1,053.04

Disability Direct	27/04/2018	Direct Payments	1,054.50
Disability Direct	27/04/2018	Direct Payments	1,125.33
Disability Direct	27/04/2018	Direct Payments	1,132.23
Disability Direct	27/04/2018	Direct Payments	1,198.65
Disability Direct	27/04/2018	Direct Payments	1,202.88
Disability Direct	27/04/2018	Direct Payments	1,220.00
Disability Direct	27/04/2018	Direct Payments	1,283.03
Disability Direct	27/04/2018	Direct Payments	1,305.00
Disability Direct	27/04/2018	Direct Payments	1,324.80
Disability Direct	27/04/2018	Direct Payments	1,378.84
Disability Direct	27/04/2018	Direct Payments	1,397.41
Disability Direct	27/04/2018	Direct Payments	1,406.11
Disability Direct	27/04/2018	Direct Payments	1,406.35
Disability Direct	27/04/2018	Direct Payments	1,484.86
Disability Direct	27/04/2018	Direct Payments	1,494.00
Disability Direct	27/04/2018	Direct Payments	1,497.50
Disability Direct	27/04/2018	Direct Payments	1,519.73
Disability Direct	27/04/2018	Direct Payments	1,525.36
Disability Direct	27/04/2018	Direct Payments	1,550.80
Disability Direct	27/04/2018	Direct Payments	1,552.69
Disability Direct	27/04/2018	Direct Payments	1,561.19
Disability Direct	27/04/2018	Direct Payments	1,567.23
Disability Direct	27/04/2018	Direct Payments	1,600.93
Disability Direct	27/04/2018	Direct Payments	1,626.05
Disability Direct	27/04/2018	Direct Payments	1,668.33
Disability Direct	27/04/2018	Direct Payments	1,721.38
Disability Direct	27/04/2018	Direct Payments	1,723.83
Disability Direct	27/04/2018	Direct Payments	1,731.83
Disability Direct	27/04/2018	Direct Payments	1,740.13
Disability Direct	27/04/2018	Direct Payments	1,743.21
Disability Direct	27/04/2018	Direct Payments	1,749.62
Disability Direct	27/04/2018	Direct Payments	1,750.00
Disability Direct	27/04/2018	Direct Payments	1,758.63

Disability Direct	27/04/2018	Direct Payments	1,760.45
Disability Direct	27/04/2018	Direct Payments	1,785.71
Disability Direct	27/04/2018	Direct Payments	1,790.00
Disability Direct	27/04/2018	Direct Payments	1,839.83
Disability Direct	27/04/2018	Direct Payments	1,922.83
Disability Direct	27/04/2018	Direct Payments	1,947.66
Disability Direct	27/04/2018	Direct Payments	2,070.00
Disability Direct	27/04/2018	Direct Payments	2,365.00
Disability Direct	27/04/2018	Direct Payments	2,374.54
Disability Direct	27/04/2018	Direct Payments	2,407.58
Disability Direct	27/04/2018	Direct Payments	2,415.00
Disability Direct	27/04/2018	Direct Payments	2,441.04
Disability Direct	27/04/2018	Direct Payments	2,866.12
Disability Direct	27/04/2018	Direct Payments	2,872.05
Disability Direct	27/04/2018	Direct Payments	2,890.00
Disability Direct	27/04/2018	Direct Payments	3,098.48
Disability Direct	27/04/2018	Direct Payments	3,389.29
Disability Direct	27/04/2018	Direct Payments	3,445.41
Disability Direct	27/04/2018	Direct Payments	3,605.97
Disability Direct	27/04/2018	Direct Payments	5,724.00
Disability Direct	27/04/2018	Direct Payments	9,157.82
Disability Direct	27/04/2018	Direct Payments	11,056.00
Disability Direct	27/04/2018	Direct Payments	13,161.43
Disability Direct	03/05/2018	Direct Payments	503.02
Disability Direct	03/05/2018	Direct Payments	503.22
Disability Direct	03/05/2018	Direct Payments	503.24
Disability Direct	03/05/2018	Direct Payments	509.71
Disability Direct	03/05/2018	Direct Payments	511.82
Disability Direct	03/05/2018	Direct Payments	512.90
Disability Direct	03/05/2018	Direct Payments	527.74
Disability Direct	03/05/2018	Direct Payments	527.74
Disability Direct	03/05/2018	Direct Payments	537.50
Disability Direct	03/05/2018	Direct Payments	540.00

Disability Direct	03/05/2018	Direct Payments	545.00
Disability Direct	03/05/2018	Direct Payments	560.00
Disability Direct	03/05/2018	Direct Payments	560.40
Disability Direct	03/05/2018	Direct Payments	579.72
Disability Direct	03/05/2018	Direct Payments	580.09
Disability Direct	03/05/2018	Direct Payments	603.26
Disability Direct	03/05/2018	Direct Payments	609.00
Disability Direct	03/05/2018	Direct Payments	620.00
Disability Direct	03/05/2018	Direct Payments	620.00
Disability Direct	03/05/2018	Direct Payments	621.92
Disability Direct	03/05/2018	Direct Payments	624.74
Disability Direct	03/05/2018	Direct Payments	650.17
Disability Direct	03/05/2018	Direct Payments	658.25
Disability Direct	03/05/2018	Direct Payments	659.22
Disability Direct	03/05/2018	Direct Payments	665.00
Disability Direct	03/05/2018	Direct Payments	690.25
Disability Direct	03/05/2018	Direct Payments	703.50
Disability Direct	03/05/2018	Direct Payments	708.09
Disability Direct	03/05/2018	Direct Payments	725.00
Disability Direct	03/05/2018	Direct Payments	740.00
Disability Direct	03/05/2018	Direct Payments	759.12
Disability Direct	03/05/2018	Direct Payments	776.17
Disability Direct	03/05/2018	Direct Payments	785.96
Disability Direct	03/05/2018	Direct Payments	787.78
Disability Direct	03/05/2018	Direct Payments	791.23
Disability Direct	03/05/2018	Direct Payments	798.29
Disability Direct	03/05/2018	Direct Payments	810.00
Disability Direct	03/05/2018	Direct Payments	812.90
Disability Direct	03/05/2018	Direct Payments	822.10
Disability Direct	03/05/2018	Direct Payments	826.71
Disability Direct	03/05/2018	Direct Payments	845.55
Disability Direct	03/05/2018	Direct Payments	846.74
Disability Direct	03/05/2018	Direct Payments	850.17

Disability Direct	03/05/2018	Direct Payments	872.80
Disability Direct	03/05/2018	Direct Payments	887.97
Disability Direct	03/05/2018	Direct Payments	889.28
Disability Direct	03/05/2018	Direct Payments	909.15
Disability Direct	03/05/2018	Direct Payments	912.69
Disability Direct	03/05/2018	Direct Payments	952.88
Disability Direct	03/05/2018	Direct Payments	952.88
Disability Direct	03/05/2018	Direct Payments	981.50
Disability Direct	03/05/2018	Direct Payments	982.90
Disability Direct	03/05/2018	Direct Payments	1,016.40
Disability Direct	03/05/2018	Direct Payments	1,018.54
Disability Direct	03/05/2018	Direct Payments	1,019.93
Disability Direct	03/05/2018	Direct Payments	1,022.07
Disability Direct	03/05/2018	Direct Payments	1,027.08
Disability Direct	03/05/2018	Direct Payments	1,035.00
Disability Direct	03/05/2018	Direct Payments	1,050.00
Disability Direct	03/05/2018	Direct Payments	1,053.04
Disability Direct	03/05/2018	Direct Payments	1,054.50
Disability Direct	03/05/2018	Direct Payments	1,125.33
Disability Direct	03/05/2018	Direct Payments	1,132.23
Disability Direct	03/05/2018	Direct Payments	1,157.14
Disability Direct	03/05/2018	Direct Payments	1,198.65
Disability Direct	03/05/2018	Direct Payments	1,202.88
Disability Direct	03/05/2018	Direct Payments	1,220.00
Disability Direct	03/05/2018	Direct Payments	1,236.00
Disability Direct	03/05/2018	Direct Payments	1,245.00
Disability Direct	03/05/2018	Direct Payments	1,283.03
Disability Direct	03/05/2018	Direct Payments	1,305.00
Disability Direct	03/05/2018	Direct Payments	1,324.80
Disability Direct	03/05/2018	Direct Payments	1,378.84
Disability Direct	03/05/2018	Direct Payments	1,397.41
Disability Direct	03/05/2018	Direct Payments	1,406.11
Disability Direct	03/05/2018	Direct Payments	1,406.35

Disability Direct	03/05/2018	Direct Payments	1,484.86
Disability Direct	03/05/2018	Direct Payments	1,494.00
Disability Direct	03/05/2018	Direct Payments	1,497.50
Disability Direct	03/05/2018	Direct Payments	1,519.73
Disability Direct	03/05/2018	Direct Payments	1,525.36
Disability Direct	03/05/2018	Direct Payments	1,552.69
Disability Direct	03/05/2018	Direct Payments	1,561.19
Disability Direct	03/05/2018	Direct Payments	1,567.23
Disability Direct	03/05/2018	Direct Payments	1,600.93
Disability Direct	03/05/2018	Direct Payments	1,626.05
Disability Direct	03/05/2018	Direct Payments	1,668.33
Disability Direct	03/05/2018	Direct Payments	1,721.38
Disability Direct	03/05/2018	Direct Payments	1,723.83
Disability Direct	03/05/2018	Direct Payments	1,731.83
Disability Direct	03/05/2018	Direct Payments	1,740.13
Disability Direct	03/05/2018	Direct Payments	1,743.21
Disability Direct	03/05/2018	Direct Payments	1,749.62
Disability Direct	03/05/2018	Direct Payments	1,750.00
Disability Direct	03/05/2018	Direct Payments	1,758.63
Disability Direct	03/05/2018	Direct Payments	1,777.85
Disability Direct	03/05/2018	Direct Payments	1,839.83
Disability Direct	03/05/2018	Direct Payments	1,890.00
Disability Direct	03/05/2018	Direct Payments	1,922.83
Disability Direct	03/05/2018	Direct Payments	1,932.00
Disability Direct	03/05/2018	Direct Payments	1,947.66
Disability Direct	03/05/2018	Direct Payments	2,303.31
Disability Direct	03/05/2018	Direct Payments	2,407.58
Disability Direct	03/05/2018	Direct Payments	2,415.00
Disability Direct	03/05/2018	Direct Payments	2,441.04
Disability Direct	03/05/2018	Direct Payments	2,825.00
Disability Direct	03/05/2018	Direct Payments	2,845.41
Disability Direct	03/05/2018	Direct Payments	2,866.12
Disability Direct	03/05/2018	Direct Payments	2,872.05

Disability Direct	03/05/2018	Direct Payments	3,389.29
Disability Direct	03/05/2018	Direct Payments	3,518.57
Disability Direct	03/05/2018	Direct Payments	5,501.30
Disability Direct	03/05/2018	Direct Payments	16,068.86
Disability Direct	11/05/2018	Direct Payments	503.02
Disability Direct	11/05/2018	Direct Payments	503.24
Disability Direct	11/05/2018	Direct Payments	509.71
Disability Direct	11/05/2018	Direct Payments	511.82
Disability Direct	11/05/2018	Direct Payments	512.90
Disability Direct	11/05/2018	Direct Payments	527.74
Disability Direct	11/05/2018	Direct Payments	527.74
Disability Direct	11/05/2018	Direct Payments	537.50
Disability Direct	11/05/2018	Direct Payments	540.00
Disability Direct	11/05/2018	Direct Payments	545.00
Disability Direct	11/05/2018	Direct Payments	560.00
Disability Direct	11/05/2018	Direct Payments	560.40
Disability Direct	11/05/2018	Direct Payments	579.72
Disability Direct	11/05/2018	Direct Payments	580.09
Disability Direct	11/05/2018	Direct Payments	600.00
Disability Direct	11/05/2018	Direct Payments	603.26
Disability Direct	11/05/2018	Direct Payments	609.00
Disability Direct	11/05/2018	Direct Payments	620.00
Disability Direct	11/05/2018	Direct Payments	620.00
Disability Direct	11/05/2018	Direct Payments	621.92
Disability Direct	11/05/2018	Direct Payments	624.74
Disability Direct	11/05/2018	Direct Payments	650.17
Disability Direct	11/05/2018	Direct Payments	658.25
Disability Direct	11/05/2018	Direct Payments	659.22
Disability Direct	11/05/2018	Direct Payments	665.00
Disability Direct	11/05/2018	Direct Payments	690.25
Disability Direct	11/05/2018	Direct Payments	703.50
Disability Direct	11/05/2018	Direct Payments	725.00
Disability Direct	11/05/2018	Direct Payments	740.00

Disability Direct	11/05/2018	Direct Payments	759.12
Disability Direct	11/05/2018	Direct Payments	776.17
Disability Direct	11/05/2018	Direct Payments	785.96
Disability Direct	11/05/2018	Direct Payments	787.78
Disability Direct	11/05/2018	Direct Payments	791.23
Disability Direct	11/05/2018	Direct Payments	798.29
Disability Direct	11/05/2018	Direct Payments	810.00
Disability Direct	11/05/2018	Direct Payments	812.90
Disability Direct	11/05/2018	Direct Payments	822.10
Disability Direct	11/05/2018	Direct Payments	826.71
Disability Direct	11/05/2018	Direct Payments	845.55
Disability Direct	11/05/2018	Direct Payments	846.74
Disability Direct	11/05/2018	Direct Payments	850.00
Disability Direct	11/05/2018	Direct Payments	850.17
Disability Direct	11/05/2018	Direct Payments	872.80
Disability Direct	11/05/2018	Direct Payments	887.97
Disability Direct	11/05/2018	Direct Payments	889.28
Disability Direct	11/05/2018	Direct Payments	909.15
Disability Direct	11/05/2018	Direct Payments	912.69
Disability Direct	11/05/2018	Direct Payments	930.00
Disability Direct	11/05/2018	Direct Payments	952.88
Disability Direct	11/05/2018	Direct Payments	952.88
Disability Direct	11/05/2018	Direct Payments	981.50
Disability Direct	11/05/2018	Direct Payments	982.90
Disability Direct	11/05/2018	Direct Payments	1,016.40
Disability Direct	11/05/2018	Direct Payments	1,019.93
Disability Direct	11/05/2018	Direct Payments	1,022.07
Disability Direct	11/05/2018	Direct Payments	1,027.08
Disability Direct	11/05/2018	Direct Payments	1,053.04
Disability Direct	11/05/2018	Direct Payments	1,054.50
Disability Direct	11/05/2018	Direct Payments	1,124.39
Disability Direct	11/05/2018	Direct Payments	1,125.33
Disability Direct	11/05/2018	Direct Payments	1,132.23

Disability Direct	11/05/2018	Direct Payments	1,198.65
Disability Direct	11/05/2018	Direct Payments	1,202.88
Disability Direct	11/05/2018	Direct Payments	1,220.00
Disability Direct	11/05/2018	Direct Payments	1,283.03
Disability Direct	11/05/2018	Direct Payments	1,305.00
Disability Direct	11/05/2018	Direct Payments	1,317.57
Disability Direct	11/05/2018	Direct Payments	1,324.80
Disability Direct	11/05/2018	Direct Payments	1,378.84
Disability Direct	11/05/2018	Direct Payments	1,397.41
Disability Direct	11/05/2018	Direct Payments	1,406.35
Disability Direct	11/05/2018	Direct Payments	1,440.00
Disability Direct	11/05/2018	Direct Payments	1,484.86
Disability Direct	11/05/2018	Direct Payments	1,494.00
Disability Direct	11/05/2018	Direct Payments	1,497.50
Disability Direct	11/05/2018	Direct Payments	1,519.73
Disability Direct	11/05/2018	Direct Payments	1,552.69
Disability Direct	11/05/2018	Direct Payments	1,561.19
Disability Direct	11/05/2018	Direct Payments	1,567.23
Disability Direct	11/05/2018	Direct Payments	1,600.93
Disability Direct	11/05/2018	Direct Payments	1,626.05
Disability Direct	11/05/2018	Direct Payments	1,640.00
Disability Direct	11/05/2018	Direct Payments	1,648.35
Disability Direct	11/05/2018	Direct Payments	1,668.33
Disability Direct	11/05/2018	Direct Payments	1,721.38
Disability Direct	11/05/2018	Direct Payments	1,723.83
Disability Direct	11/05/2018	Direct Payments	1,731.83
Disability Direct	11/05/2018	Direct Payments	1,740.13
Disability Direct	11/05/2018	Direct Payments	1,743.21
Disability Direct	11/05/2018	Direct Payments	1,749.62
Disability Direct	11/05/2018	Direct Payments	1,750.00
Disability Direct	11/05/2018	Direct Payments	1,758.63
Disability Direct	11/05/2018	Direct Payments	1,761.32
Disability Direct	11/05/2018	Direct Payments	1,839.83

Disability Direct	11/05/2018	Direct Payments	1,922.83
Disability Direct	11/05/2018	Direct Payments	1,947.66
Disability Direct	11/05/2018	Direct Payments	2,407.58
Disability Direct	11/05/2018	Direct Payments	2,415.00
Disability Direct	11/05/2018	Direct Payments	2,441.04
Disability Direct	11/05/2018	Direct Payments	2,486.00
Disability Direct	11/05/2018	Direct Payments	2,500.00
Disability Direct	11/05/2018	Direct Payments	2,866.12
Disability Direct	11/05/2018	Direct Payments	2,872.05
Disability Direct	11/05/2018	Direct Payments	3,389.29
Disability Direct	11/05/2018	Direct Payments	4,968.77
Disability Direct	17/05/2018	Direct Payments	503.02
Disability Direct	17/05/2018	Direct Payments	503.24
Disability Direct	17/05/2018	Direct Payments	509.71
Disability Direct	17/05/2018	Direct Payments	511.82
Disability Direct	17/05/2018	Direct Payments	512.90
Disability Direct	17/05/2018	Direct Payments	527.74
Disability Direct	17/05/2018	Direct Payments	527.74
Disability Direct	17/05/2018	Direct Payments	537.50
Disability Direct	17/05/2018	Direct Payments	540.00
Disability Direct	17/05/2018	Direct Payments	545.00
Disability Direct	17/05/2018	Direct Payments	560.00
Disability Direct	17/05/2018	Direct Payments	560.40
Disability Direct	17/05/2018	Direct Payments	579.72
Disability Direct	17/05/2018	Direct Payments	580.09
Disability Direct	17/05/2018	Direct Payments	603.26
Disability Direct	17/05/2018	Direct Payments	609.00
Disability Direct	17/05/2018	Direct Payments	620.00
Disability Direct	17/05/2018	Direct Payments	620.00
Disability Direct	17/05/2018	Direct Payments	621.92
Disability Direct	17/05/2018	Direct Payments	624.74
Disability Direct	17/05/2018	Direct Payments	650.17
Disability Direct	17/05/2018	Direct Payments	658.25

Disability Direct	17/05/2018	Direct Payments	659.22
Disability Direct	17/05/2018	Direct Payments	660.00
Disability Direct	17/05/2018	Direct Payments	665.00
Disability Direct	17/05/2018	Direct Payments	690.25
Disability Direct	17/05/2018	Direct Payments	703.50
Disability Direct	17/05/2018	Direct Payments	725.00
Disability Direct	17/05/2018	Direct Payments	740.00
Disability Direct	17/05/2018	Direct Payments	759.12
Disability Direct	17/05/2018	Direct Payments	776.17
Disability Direct	17/05/2018	Direct Payments	785.96
Disability Direct	17/05/2018	Direct Payments	787.78
Disability Direct	17/05/2018	Direct Payments	791.23
Disability Direct	17/05/2018	Direct Payments	798.29
Disability Direct	17/05/2018	Direct Payments	810.00
Disability Direct	17/05/2018	Direct Payments	812.90
Disability Direct	17/05/2018	Direct Payments	822.10
Disability Direct	17/05/2018	Direct Payments	826.71
Disability Direct	17/05/2018	Direct Payments	845.55
Disability Direct	17/05/2018	Direct Payments	846.74
Disability Direct	17/05/2018	Direct Payments	850.00
Disability Direct	17/05/2018	Direct Payments	850.17
Disability Direct	17/05/2018	Direct Payments	872.80
Disability Direct	17/05/2018	Direct Payments	889.28
Disability Direct	17/05/2018	Direct Payments	909.15
Disability Direct	17/05/2018	Direct Payments	912.69
Disability Direct	17/05/2018	Direct Payments	918.42
Disability Direct	17/05/2018	Direct Payments	950.00
Disability Direct	17/05/2018	Direct Payments	952.88
Disability Direct	17/05/2018	Direct Payments	952.88
Disability Direct	17/05/2018	Direct Payments	981.50
Disability Direct	17/05/2018	Direct Payments	982.90
Disability Direct	17/05/2018	Direct Payments	1,016.40
Disability Direct	17/05/2018	Direct Payments	1,019.93

Disability Direct	17/05/2018	Direct Payments	1,022.07
Disability Direct	17/05/2018	Direct Payments	1,027.08
Disability Direct	17/05/2018	Direct Payments	1,053.04
Disability Direct	17/05/2018	Direct Payments	1,054.50
Disability Direct	17/05/2018	Direct Payments	1,125.33
Disability Direct	17/05/2018	Direct Payments	1,132.23
Disability Direct	17/05/2018	Direct Payments	1,198.65
Disability Direct	17/05/2018	Direct Payments	1,202.88
Disability Direct	17/05/2018	Direct Payments	1,220.00
Disability Direct	17/05/2018	Direct Payments	1,283.03
Disability Direct	17/05/2018	Direct Payments	1,297.97
Disability Direct	17/05/2018	Direct Payments	1,305.00
Disability Direct	17/05/2018	Direct Payments	1,324.80
Disability Direct	17/05/2018	Direct Payments	1,378.84
Disability Direct	17/05/2018	Direct Payments	1,390.00
Disability Direct	17/05/2018	Direct Payments	1,397.41
Disability Direct	17/05/2018	Direct Payments	1,406.35
Disability Direct	17/05/2018	Direct Payments	1,434.35
Disability Direct	17/05/2018	Direct Payments	1,484.86
Disability Direct	17/05/2018	Direct Payments	1,490.00
Disability Direct	17/05/2018	Direct Payments	1,494.00
Disability Direct	17/05/2018	Direct Payments	1,497.50
Disability Direct	17/05/2018	Direct Payments	1,507.60
Disability Direct	17/05/2018	Direct Payments	1,519.73
Disability Direct	17/05/2018	Direct Payments	1,530.00
Disability Direct	17/05/2018	Direct Payments	1,552.69
Disability Direct	17/05/2018	Direct Payments	1,561.19
Disability Direct	17/05/2018	Direct Payments	1,567.23
Disability Direct	17/05/2018	Direct Payments	1,600.93
Disability Direct	17/05/2018	Direct Payments	1,626.05
Disability Direct	17/05/2018	Direct Payments	1,648.35
Disability Direct	17/05/2018	Direct Payments	1,668.33
Disability Direct	17/05/2018	Direct Payments	1,721.38

Disability Direct	17/05/2018	Direct Payments	1,723.83
Disability Direct	17/05/2018	Direct Payments	1,731.83
Disability Direct	17/05/2018	Direct Payments	1,740.13
Disability Direct	17/05/2018	Direct Payments	1,743.21
Disability Direct	17/05/2018	Direct Payments	1,749.62
Disability Direct	17/05/2018	Direct Payments	1,750.00
Disability Direct	17/05/2018	Direct Payments	1,758.63
Disability Direct	17/05/2018	Direct Payments	1,761.32
Disability Direct	17/05/2018	Direct Payments	1,839.83
Disability Direct	17/05/2018	Direct Payments	1,922.83
Disability Direct	17/05/2018	Direct Payments	1,947.66
Disability Direct	17/05/2018	Direct Payments	2,407.58
Disability Direct	17/05/2018	Direct Payments	2,415.00
Disability Direct	17/05/2018	Direct Payments	2,441.04
Disability Direct	17/05/2018	Direct Payments	2,866.12
Disability Direct	17/05/2018	Direct Payments	2,872.05
Disability Direct	17/05/2018	Direct Payments	3,369.00
Disability Direct	17/05/2018	Direct Payments	3,389.29
Disability Direct	17/05/2018	Direct Payments	4,095.00
Disability Direct	17/05/2018	Direct Payments	4,765.00
Disability Direct	17/05/2018	Direct Payments	6,775.08
Disability Direct	24/05/2018	Direct Payments	503.02
Disability Direct	24/05/2018	Direct Payments	503.24
Disability Direct	24/05/2018	Direct Payments	509.71
Disability Direct	24/05/2018	Direct Payments	511.82
Disability Direct	24/05/2018	Direct Payments	512.90
Disability Direct	24/05/2018	Direct Payments	515.00
Disability Direct	24/05/2018	Direct Payments	527.74
Disability Direct	24/05/2018	Direct Payments	527.74
Disability Direct	24/05/2018	Direct Payments	537.50
Disability Direct	24/05/2018	Direct Payments	540.00
Disability Direct	24/05/2018	Direct Payments	544.24
Disability Direct	24/05/2018	Direct Payments	545.00

Disability Direct	24/05/2018	Direct Payments	560.00
Disability Direct	24/05/2018	Direct Payments	560.40
Disability Direct	24/05/2018	Direct Payments	579.72
Disability Direct	24/05/2018	Direct Payments	580.09
Disability Direct	24/05/2018	Direct Payments	585.71
Disability Direct	24/05/2018	Direct Payments	590.00
Disability Direct	24/05/2018	Direct Payments	603.26
Disability Direct	24/05/2018	Direct Payments	609.00
Disability Direct	24/05/2018	Direct Payments	620.00
Disability Direct	24/05/2018	Direct Payments	620.00
Disability Direct	24/05/2018	Direct Payments	621.92
Disability Direct	24/05/2018	Direct Payments	624.74
Disability Direct	24/05/2018	Direct Payments	650.17
Disability Direct	24/05/2018	Direct Payments	658.25
Disability Direct	24/05/2018	Direct Payments	659.22
Disability Direct	24/05/2018	Direct Payments	665.00
Disability Direct	24/05/2018	Direct Payments	693.00
Disability Direct	24/05/2018	Direct Payments	703.50
Disability Direct	24/05/2018	Direct Payments	725.00
Disability Direct	24/05/2018	Direct Payments	739.00
Disability Direct	24/05/2018	Direct Payments	740.00
Disability Direct	24/05/2018	Direct Payments	759.12
Disability Direct	24/05/2018	Direct Payments	770.00
Disability Direct	24/05/2018	Direct Payments	776.17
Disability Direct	24/05/2018	Direct Payments	785.96
Disability Direct	24/05/2018	Direct Payments	790.47
Disability Direct	24/05/2018	Direct Payments	791.23
Disability Direct	24/05/2018	Direct Payments	798.29
Disability Direct	24/05/2018	Direct Payments	810.00
Disability Direct	24/05/2018	Direct Payments	812.90
Disability Direct	24/05/2018	Direct Payments	822.10
Disability Direct	24/05/2018	Direct Payments	826.71
Disability Direct	24/05/2018	Direct Payments	845.55

Disability Direct	24/05/2018	Direct Payments	846.74
Disability Direct	24/05/2018	Direct Payments	850.00
Disability Direct	24/05/2018	Direct Payments	850.17
Disability Direct	24/05/2018	Direct Payments	872.80
Disability Direct	24/05/2018	Direct Payments	887.97
Disability Direct	24/05/2018	Direct Payments	889.28
Disability Direct	24/05/2018	Direct Payments	909.15
Disability Direct	24/05/2018	Direct Payments	912.69
Disability Direct	24/05/2018	Direct Payments	952.88
Disability Direct	24/05/2018	Direct Payments	952.88
Disability Direct	24/05/2018	Direct Payments	981.50
Disability Direct	24/05/2018	Direct Payments	982.90
Disability Direct	24/05/2018	Direct Payments	1,016.40
Disability Direct	24/05/2018	Direct Payments	1,019.93
Disability Direct	24/05/2018	Direct Payments	1,022.07
Disability Direct	24/05/2018	Direct Payments	1,027.08
Disability Direct	24/05/2018	Direct Payments	1,053.04
Disability Direct	24/05/2018	Direct Payments	1,054.50
Disability Direct	24/05/2018	Direct Payments	1,125.33
Disability Direct	24/05/2018	Direct Payments	1,132.23
Disability Direct	24/05/2018	Direct Payments	1,198.65
Disability Direct	24/05/2018	Direct Payments	1,202.88
Disability Direct	24/05/2018	Direct Payments	1,220.00
Disability Direct	24/05/2018	Direct Payments	1,283.03
Disability Direct	24/05/2018	Direct Payments	1,305.00
Disability Direct	24/05/2018	Direct Payments	1,324.80
Disability Direct	24/05/2018	Direct Payments	1,378.84
Disability Direct	24/05/2018	Direct Payments	1,390.00
Disability Direct	24/05/2018	Direct Payments	1,397.41
Disability Direct	24/05/2018	Direct Payments	1,406.35
Disability Direct	24/05/2018	Direct Payments	1,416.96
Disability Direct	24/05/2018	Direct Payments	1,434.35
Disability Direct	24/05/2018	Direct Payments	1,455.00

Disability Direct	24/05/2018	Direct Payments	1,484.86
Disability Direct	24/05/2018	Direct Payments	1,494.00
Disability Direct	24/05/2018	Direct Payments	1,497.50
Disability Direct	24/05/2018	Direct Payments	1,519.73
Disability Direct	24/05/2018	Direct Payments	1,552.69
Disability Direct	24/05/2018	Direct Payments	1,561.19
Disability Direct	24/05/2018	Direct Payments	1,567.23
Disability Direct	24/05/2018	Direct Payments	1,600.93
Disability Direct	24/05/2018	Direct Payments	1,626.05
Disability Direct	24/05/2018	Direct Payments	1,648.35
Disability Direct	24/05/2018	Direct Payments	1,668.33
Disability Direct	24/05/2018	Direct Payments	1,721.38
Disability Direct	24/05/2018	Direct Payments	1,723.83
Disability Direct	24/05/2018	Direct Payments	1,731.83
Disability Direct	24/05/2018	Direct Payments	1,732.85
Disability Direct	24/05/2018	Direct Payments	1,740.13
Disability Direct	24/05/2018	Direct Payments	1,743.21
Disability Direct	24/05/2018	Direct Payments	1,749.62
Disability Direct	24/05/2018	Direct Payments	1,750.00
Disability Direct	24/05/2018	Direct Payments	1,758.63
Disability Direct	24/05/2018	Direct Payments	1,761.32
Disability Direct	24/05/2018	Direct Payments	1,839.83
Disability Direct	24/05/2018	Direct Payments	1,922.83
Disability Direct	24/05/2018	Direct Payments	1,947.66
Disability Direct	24/05/2018	Direct Payments	2,407.58
Disability Direct	24/05/2018	Direct Payments	2,415.00
Disability Direct	24/05/2018	Direct Payments	2,441.04
Disability Direct	24/05/2018	Direct Payments	2,866.12
Disability Direct	24/05/2018	Direct Payments	2,872.05
Disability Direct	24/05/2018	Direct Payments	3,389.29
Disability Direct	24/05/2018	Direct Payments	3,700.00
Disability Direct	24/05/2018	Direct Payments	4,560.00
Disability Direct	24/05/2018	Direct Payments	5,600.00

Disability Direct	31/05/2018	Direct Payments	503.02
Disability Direct	31/05/2018	Direct Payments	503.24
Disability Direct	31/05/2018	Direct Payments	509.71
Disability Direct	31/05/2018	Direct Payments	511.82
Disability Direct	31/05/2018	Direct Payments	512.57
Disability Direct	31/05/2018	Direct Payments	512.90
Disability Direct	31/05/2018	Direct Payments	515.00
Disability Direct	31/05/2018	Direct Payments	527.74
Disability Direct	31/05/2018	Direct Payments	527.74
Disability Direct	31/05/2018	Direct Payments	537.50
Disability Direct	31/05/2018	Direct Payments	540.00
Disability Direct	31/05/2018	Direct Payments	545.00
Disability Direct	31/05/2018	Direct Payments	550.00
Disability Direct	31/05/2018	Direct Payments	560.00
Disability Direct	31/05/2018	Direct Payments	560.40
Disability Direct	31/05/2018	Direct Payments	579.72
Disability Direct	31/05/2018	Direct Payments	580.09
Disability Direct	31/05/2018	Direct Payments	603.26
Disability Direct	31/05/2018	Direct Payments	609.00
Disability Direct	31/05/2018	Direct Payments	620.00
Disability Direct	31/05/2018	Direct Payments	620.00
Disability Direct	31/05/2018	Direct Payments	621.92
Disability Direct	31/05/2018	Direct Payments	624.74
Disability Direct	31/05/2018	Direct Payments	650.17
Disability Direct	31/05/2018	Direct Payments	658.25
Disability Direct	31/05/2018	Direct Payments	659.22
Disability Direct	31/05/2018	Direct Payments	665.00
Disability Direct	31/05/2018	Direct Payments	680.00
Disability Direct	31/05/2018	Direct Payments	693.00
Disability Direct	31/05/2018	Direct Payments	703.50
Disability Direct	31/05/2018	Direct Payments	725.00
Disability Direct	31/05/2018	Direct Payments	730.00
Disability Direct	31/05/2018	Direct Payments	740.00

Disability Direct	31/05/2018	Direct Payments	759.12
Disability Direct	31/05/2018	Direct Payments	771.43
Disability Direct	31/05/2018	Direct Payments	776.17
Disability Direct	31/05/2018	Direct Payments	785.96
Disability Direct	31/05/2018	Direct Payments	790.47
Disability Direct	31/05/2018	Direct Payments	791.23
Disability Direct	31/05/2018	Direct Payments	798.29
Disability Direct	31/05/2018	Direct Payments	810.00
Disability Direct	31/05/2018	Direct Payments	812.90
Disability Direct	31/05/2018	Direct Payments	822.10
Disability Direct	31/05/2018	Direct Payments	826.71
Disability Direct	31/05/2018	Direct Payments	845.55
Disability Direct	31/05/2018	Direct Payments	846.74
Disability Direct	31/05/2018	Direct Payments	850.00
Disability Direct	31/05/2018	Direct Payments	850.17
Disability Direct	31/05/2018	Direct Payments	872.80
Disability Direct	31/05/2018	Direct Payments	877.75
Disability Direct	31/05/2018	Direct Payments	887.97
Disability Direct	31/05/2018	Direct Payments	889.28
Disability Direct	31/05/2018	Direct Payments	909.15
Disability Direct	31/05/2018	Direct Payments	912.69
Disability Direct	31/05/2018	Direct Payments	950.90
Disability Direct	31/05/2018	Direct Payments	952.88
Disability Direct	31/05/2018	Direct Payments	952.88
Disability Direct	31/05/2018	Direct Payments	981.50
Disability Direct	31/05/2018	Direct Payments	982.90
Disability Direct	31/05/2018	Direct Payments	1,000.00
Disability Direct	31/05/2018	Direct Payments	1,016.40
Disability Direct	31/05/2018	Direct Payments	1,019.93
Disability Direct	31/05/2018	Direct Payments	1,022.07
Disability Direct	31/05/2018	Direct Payments	1,027.08
Disability Direct	31/05/2018	Direct Payments	1,053.04
Disability Direct	31/05/2018	Direct Payments	1,054.50

Disability Direct	31/05/2018	Direct Payments	1,125.33
Disability Direct	31/05/2018	Direct Payments	1,132.23
Disability Direct	31/05/2018	Direct Payments	1,198.65
Disability Direct	31/05/2018	Direct Payments	1,202.88
Disability Direct	31/05/2018	Direct Payments	1,220.00
Disability Direct	31/05/2018	Direct Payments	1,283.03
Disability Direct	31/05/2018	Direct Payments	1,305.00
Disability Direct	31/05/2018	Direct Payments	1,324.80
Disability Direct	31/05/2018	Direct Payments	1,378.84
Disability Direct	31/05/2018	Direct Payments	1,397.41
Disability Direct	31/05/2018	Direct Payments	1,406.35
Disability Direct	31/05/2018	Direct Payments	1,434.35
Disability Direct	31/05/2018	Direct Payments	1,455.00
Disability Direct	31/05/2018	Direct Payments	1,483.96
Disability Direct	31/05/2018	Direct Payments	1,484.86
Disability Direct	31/05/2018	Direct Payments	1,494.00
Disability Direct	31/05/2018	Direct Payments	1,497.50
Disability Direct	31/05/2018	Direct Payments	1,519.73
Disability Direct	31/05/2018	Direct Payments	1,552.69
Disability Direct	31/05/2018	Direct Payments	1,555.71
Disability Direct	31/05/2018	Direct Payments	1,561.19
Disability Direct	31/05/2018	Direct Payments	1,567.23
Disability Direct	31/05/2018	Direct Payments	1,600.93
Disability Direct	31/05/2018	Direct Payments	1,626.05
Disability Direct	31/05/2018	Direct Payments	1,648.35
Disability Direct	31/05/2018	Direct Payments	1,668.33
Disability Direct	31/05/2018	Direct Payments	1,721.38
Disability Direct	31/05/2018	Direct Payments	1,723.83
Disability Direct	31/05/2018	Direct Payments	1,731.83
Disability Direct	31/05/2018	Direct Payments	1,740.13
Disability Direct	31/05/2018	Direct Payments	1,743.21
Disability Direct	31/05/2018	Direct Payments	1,749.62
Disability Direct	31/05/2018	Direct Payments	1,750.00

Disability Direct	31/05/2018	Direct Payments	1,758.63
Disability Direct	31/05/2018	Direct Payments	1,761.32
Disability Direct	31/05/2018	Direct Payments	1,830.00
Disability Direct	31/05/2018	Direct Payments	1,839.83
Disability Direct	31/05/2018	Direct Payments	1,922.83
Disability Direct	31/05/2018	Direct Payments	1,947.66
Disability Direct	31/05/2018	Direct Payments	2,050.71
Disability Direct	31/05/2018	Direct Payments	2,407.58
Disability Direct	31/05/2018	Direct Payments	2,415.00
Disability Direct	31/05/2018	Direct Payments	2,441.04
Disability Direct	31/05/2018	Direct Payments	2,796.43
Disability Direct	31/05/2018	Direct Payments	2,866.12
Disability Direct	31/05/2018	Direct Payments	2,872.05
Disability Direct	31/05/2018	Direct Payments	3,389.29
Disability Direct	31/05/2018	Direct Payments	7,796.10
Disability Direct	08/06/2018	Direct Payments	503.02
Disability Direct	08/06/2018	Direct Payments	503.24
Disability Direct	08/06/2018	Direct Payments	509.71
Disability Direct	08/06/2018	Direct Payments	511.82
Disability Direct	08/06/2018	Direct Payments	512.90
Disability Direct	08/06/2018	Direct Payments	514.92
Disability Direct	08/06/2018	Direct Payments	515.00
Disability Direct	08/06/2018	Direct Payments	527.74
Disability Direct	08/06/2018	Direct Payments	527.74
Disability Direct	08/06/2018	Direct Payments	537.50
Disability Direct	08/06/2018	Direct Payments	540.00
Disability Direct	08/06/2018	Direct Payments	545.00
Disability Direct	08/06/2018	Direct Payments	550.00
Disability Direct	08/06/2018	Direct Payments	560.00
Disability Direct	08/06/2018	Direct Payments	560.40
Disability Direct	08/06/2018	Direct Payments	579.72
Disability Direct	08/06/2018	Direct Payments	580.09
Disability Direct	08/06/2018	Direct Payments	603.26

Disability Direct	08/06/2018	Direct Payments	609.00
Disability Direct	08/06/2018	Direct Payments	620.00
Disability Direct	08/06/2018	Direct Payments	620.00
Disability Direct	08/06/2018	Direct Payments	621.92
Disability Direct	08/06/2018	Direct Payments	624.74
Disability Direct	08/06/2018	Direct Payments	650.17
Disability Direct	08/06/2018	Direct Payments	658.25
Disability Direct	08/06/2018	Direct Payments	659.22
Disability Direct	08/06/2018	Direct Payments	665.00
Disability Direct	08/06/2018	Direct Payments	693.00
Disability Direct	08/06/2018	Direct Payments	700.00
Disability Direct	08/06/2018	Direct Payments	703.50
Disability Direct	08/06/2018	Direct Payments	720.00
Disability Direct	08/06/2018	Direct Payments	725.00
Disability Direct	08/06/2018	Direct Payments	730.00
Disability Direct	08/06/2018	Direct Payments	740.00
Disability Direct	08/06/2018	Direct Payments	757.14
Disability Direct	08/06/2018	Direct Payments	759.12
Disability Direct	08/06/2018	Direct Payments	776.17
Disability Direct	08/06/2018	Direct Payments	785.96
Disability Direct	08/06/2018	Direct Payments	790.47
Disability Direct	08/06/2018	Direct Payments	791.23
Disability Direct	08/06/2018	Direct Payments	798.29
Disability Direct	08/06/2018	Direct Payments	810.00
Disability Direct	08/06/2018	Direct Payments	812.90
Disability Direct	08/06/2018	Direct Payments	822.10
Disability Direct	08/06/2018	Direct Payments	826.71
Disability Direct	08/06/2018	Direct Payments	845.55
Disability Direct	08/06/2018	Direct Payments	846.74
Disability Direct	08/06/2018	Direct Payments	850.00
Disability Direct	08/06/2018	Direct Payments	850.17
Disability Direct	08/06/2018	Direct Payments	863.08
Disability Direct	08/06/2018	Direct Payments	872.80

Disability Direct	08/06/2018	Direct Payments	887.97
Disability Direct	08/06/2018	Direct Payments	889.28
Disability Direct	08/06/2018	Direct Payments	909.15
Disability Direct	08/06/2018	Direct Payments	912.69
Disability Direct	08/06/2018	Direct Payments	935.71
Disability Direct	08/06/2018	Direct Payments	950.90
Disability Direct	08/06/2018	Direct Payments	952.88
Disability Direct	08/06/2018	Direct Payments	952.88
Disability Direct	08/06/2018	Direct Payments	981.50
Disability Direct	08/06/2018	Direct Payments	982.90
Disability Direct	08/06/2018	Direct Payments	1,016.40
Disability Direct	08/06/2018	Direct Payments	1,019.93
Disability Direct	08/06/2018	Direct Payments	1,022.07
Disability Direct	08/06/2018	Direct Payments	1,027.08
Disability Direct	08/06/2018	Direct Payments	1,053.04
Disability Direct	08/06/2018	Direct Payments	1,054.50
Disability Direct	08/06/2018	Direct Payments	1,125.33
Disability Direct	08/06/2018	Direct Payments	1,132.23
Disability Direct	08/06/2018	Direct Payments	1,155.90
Disability Direct	08/06/2018	Direct Payments	1,198.65
Disability Direct	08/06/2018	Direct Payments	1,202.88
Disability Direct	08/06/2018	Direct Payments	1,220.00
Disability Direct	08/06/2018	Direct Payments	1,283.03
Disability Direct	08/06/2018	Direct Payments	1,305.00
Disability Direct	08/06/2018	Direct Payments	1,324.80
Disability Direct	08/06/2018	Direct Payments	1,378.84
Disability Direct	08/06/2018	Direct Payments	1,397.41
Disability Direct	08/06/2018	Direct Payments	1,406.35
Disability Direct	08/06/2018	Direct Payments	1,434.35
Disability Direct	08/06/2018	Direct Payments	1,455.00
Disability Direct	08/06/2018	Direct Payments	1,484.86
Disability Direct	08/06/2018	Direct Payments	1,494.00
Disability Direct	08/06/2018	Direct Payments	1,497.50

Disability Direct	08/06/2018	Direct Payments	1,519.73
Disability Direct	08/06/2018	Direct Payments	1,552.69
Disability Direct	08/06/2018	Direct Payments	1,561.19
Disability Direct	08/06/2018	Direct Payments	1,567.23
Disability Direct	08/06/2018	Direct Payments	1,600.93
Disability Direct	08/06/2018	Direct Payments	1,626.05
Disability Direct	08/06/2018	Direct Payments	1,648.35
Disability Direct	08/06/2018	Direct Payments	1,668.33
Disability Direct	08/06/2018	Direct Payments	1,721.38
Disability Direct	08/06/2018	Direct Payments	1,723.83
Disability Direct	08/06/2018	Direct Payments	1,731.83
Disability Direct	08/06/2018	Direct Payments	1,740.13
Disability Direct	08/06/2018	Direct Payments	1,743.21
Disability Direct	08/06/2018	Direct Payments	1,749.62
Disability Direct	08/06/2018	Direct Payments	1,750.00
Disability Direct	08/06/2018	Direct Payments	1,758.63
Disability Direct	08/06/2018	Direct Payments	1,761.32
Disability Direct	08/06/2018	Direct Payments	1,839.83
Disability Direct	08/06/2018	Direct Payments	1,922.83
Disability Direct	08/06/2018	Direct Payments	1,947.66
Disability Direct	08/06/2018	Direct Payments	2,126.01
Disability Direct	08/06/2018	Direct Payments	2,407.58
Disability Direct	08/06/2018	Direct Payments	2,415.00
Disability Direct	08/06/2018	Direct Payments	2,441.04
Disability Direct	08/06/2018	Direct Payments	2,866.12
Disability Direct	08/06/2018	Direct Payments	2,872.05
Disability Direct	08/06/2018	Direct Payments	3,389.29
Disability Direct	08/06/2018	Direct Payments	4,084.44
Disability Direct	08/06/2018	Direct Payments	8,479.00
Disability Direct	14/06/2018	Direct Payments	503.02
Disability Direct	14/06/2018	Direct Payments	509.71
Disability Direct	14/06/2018	Direct Payments	511.82
Disability Direct	14/06/2018	Direct Payments	512.90

Disability Direct	14/06/2018	Direct Payments	515.00
Disability Direct	14/06/2018	Direct Payments	527.74
Disability Direct	14/06/2018	Direct Payments	527.74
Disability Direct	14/06/2018	Direct Payments	537.50
Disability Direct	14/06/2018	Direct Payments	540.00
Disability Direct	14/06/2018	Direct Payments	545.00
Disability Direct	14/06/2018	Direct Payments	550.00
Disability Direct	14/06/2018	Direct Payments	560.00
Disability Direct	14/06/2018	Direct Payments	560.40
Disability Direct	14/06/2018	Direct Payments	579.72
Disability Direct	14/06/2018	Direct Payments	580.09
Disability Direct	14/06/2018	Direct Payments	603.26
Disability Direct	14/06/2018	Direct Payments	609.00
Disability Direct	14/06/2018	Direct Payments	620.00
Disability Direct	14/06/2018	Direct Payments	620.00
Disability Direct	14/06/2018	Direct Payments	621.92
Disability Direct	14/06/2018	Direct Payments	624.74
Disability Direct	14/06/2018	Direct Payments	650.17
Disability Direct	14/06/2018	Direct Payments	658.25
Disability Direct	14/06/2018	Direct Payments	659.22
Disability Direct	14/06/2018	Direct Payments	665.00
Disability Direct	14/06/2018	Direct Payments	693.00
Disability Direct	14/06/2018	Direct Payments	703.50
Disability Direct	14/06/2018	Direct Payments	725.00
Disability Direct	14/06/2018	Direct Payments	730.00
Disability Direct	14/06/2018	Direct Payments	740.00
Disability Direct	14/06/2018	Direct Payments	759.12
Disability Direct	14/06/2018	Direct Payments	776.17
Disability Direct	14/06/2018	Direct Payments	785.96
Disability Direct	14/06/2018	Direct Payments	790.47
Disability Direct	14/06/2018	Direct Payments	791.23
Disability Direct	14/06/2018	Direct Payments	798.29
Disability Direct	14/06/2018	Direct Payments	810.00

Disability Direct	14/06/2018	Direct Payments	812.90
Disability Direct	14/06/2018	Direct Payments	822.10
Disability Direct	14/06/2018	Direct Payments	826.71
Disability Direct	14/06/2018	Direct Payments	830.00
Disability Direct	14/06/2018	Direct Payments	845.55
Disability Direct	14/06/2018	Direct Payments	846.74
Disability Direct	14/06/2018	Direct Payments	850.00
Disability Direct	14/06/2018	Direct Payments	850.17
Disability Direct	14/06/2018	Direct Payments	872.80
Disability Direct	14/06/2018	Direct Payments	887.97
Disability Direct	14/06/2018	Direct Payments	889.28
Disability Direct	14/06/2018	Direct Payments	909.15
Disability Direct	14/06/2018	Direct Payments	912.69
Disability Direct	14/06/2018	Direct Payments	950.90
Disability Direct	14/06/2018	Direct Payments	952.88
Disability Direct	14/06/2018	Direct Payments	952.88
Disability Direct	14/06/2018	Direct Payments	960.00
Disability Direct	14/06/2018	Direct Payments	981.50
Disability Direct	14/06/2018	Direct Payments	982.90
Disability Direct	14/06/2018	Direct Payments	1,016.40
Disability Direct	14/06/2018	Direct Payments	1,019.93
Disability Direct	14/06/2018	Direct Payments	1,022.07
Disability Direct	14/06/2018	Direct Payments	1,027.08
Disability Direct	14/06/2018	Direct Payments	1,053.04
Disability Direct	14/06/2018	Direct Payments	1,054.50
Disability Direct	14/06/2018	Direct Payments	1,125.33
Disability Direct	14/06/2018	Direct Payments	1,132.23
Disability Direct	14/06/2018	Direct Payments	1,198.65
Disability Direct	14/06/2018	Direct Payments	1,202.88
Disability Direct	14/06/2018	Direct Payments	1,210.00
Disability Direct	14/06/2018	Direct Payments	1,220.00
Disability Direct	14/06/2018	Direct Payments	1,283.03
Disability Direct	14/06/2018	Direct Payments	1,305.00

Disability Direct	14/06/2018	Direct Payments	1,324.80
Disability Direct	14/06/2018	Direct Payments	1,346.50
Disability Direct	14/06/2018	Direct Payments	1,378.84
Disability Direct	14/06/2018	Direct Payments	1,397.41
Disability Direct	14/06/2018	Direct Payments	1,406.35
Disability Direct	14/06/2018	Direct Payments	1,434.35
Disability Direct	14/06/2018	Direct Payments	1,455.00
Disability Direct	14/06/2018	Direct Payments	1,484.86
Disability Direct	14/06/2018	Direct Payments	1,494.00
Disability Direct	14/06/2018	Direct Payments	1,497.50
Disability Direct	14/06/2018	Direct Payments	1,519.73
Disability Direct	14/06/2018	Direct Payments	1,552.69
Disability Direct	14/06/2018	Direct Payments	1,561.19
Disability Direct	14/06/2018	Direct Payments	1,567.23
Disability Direct	14/06/2018	Direct Payments	1,574.14
Disability Direct	14/06/2018	Direct Payments	1,590.00
Disability Direct	14/06/2018	Direct Payments	1,600.93
Disability Direct	14/06/2018	Direct Payments	1,626.05
Disability Direct	14/06/2018	Direct Payments	1,648.35
Disability Direct	14/06/2018	Direct Payments	1,668.33
Disability Direct	14/06/2018	Direct Payments	1,721.38
Disability Direct	14/06/2018	Direct Payments	1,723.83
Disability Direct	14/06/2018	Direct Payments	1,731.83
Disability Direct	14/06/2018	Direct Payments	1,740.13
Disability Direct	14/06/2018	Direct Payments	1,743.21
Disability Direct	14/06/2018	Direct Payments	1,749.62
Disability Direct	14/06/2018	Direct Payments	1,750.00
Disability Direct	14/06/2018	Direct Payments	1,758.63
Disability Direct	14/06/2018	Direct Payments	1,761.32
Disability Direct	14/06/2018	Direct Payments	1,839.83
Disability Direct	14/06/2018	Direct Payments	1,922.83
Disability Direct	14/06/2018	Direct Payments	1,947.66
Disability Direct	14/06/2018	Direct Payments	1,967.14

Disability Direct	14/06/2018	Direct Payments	2,083.70
Disability Direct	14/06/2018	Direct Payments	2,407.58
Disability Direct	14/06/2018	Direct Payments	2,415.00
Disability Direct	14/06/2018	Direct Payments	2,441.04
Disability Direct	14/06/2018	Direct Payments	2,866.12
Disability Direct	14/06/2018	Direct Payments	2,872.05
Disability Direct	14/06/2018	Direct Payments	3,389.29
Disability Direct	14/06/2018	Direct Payments	3,516.60
Disability Direct	21/06/2018	Direct Payments	500.00
Disability Direct	21/06/2018	Direct Payments	503.02
Disability Direct	21/06/2018	Direct Payments	509.71
Disability Direct	21/06/2018	Direct Payments	510.00
Disability Direct	21/06/2018	Direct Payments	511.82
Disability Direct	21/06/2018	Direct Payments	512.90
Disability Direct	21/06/2018	Direct Payments	515.00
Disability Direct	21/06/2018	Fees & Charges	526.98
Disability Direct	21/06/2018	Direct Payments	527.74
Disability Direct	21/06/2018	Direct Payments	527.74
Disability Direct	21/06/2018	Direct Payments	537.50
Disability Direct	21/06/2018	Direct Payments	540.00
Disability Direct	21/06/2018	Direct Payments	545.00
Disability Direct	21/06/2018	Direct Payments	550.00
Disability Direct	21/06/2018	Direct Payments	560.00
Disability Direct	21/06/2018	Direct Payments	560.40
Disability Direct	21/06/2018	Direct Payments	579.72
Disability Direct	21/06/2018	Direct Payments	580.09
Disability Direct	21/06/2018	Direct Payments	603.26
Disability Direct	21/06/2018	Direct Payments	609.00
Disability Direct	21/06/2018	Direct Payments	620.00
Disability Direct	21/06/2018	Direct Payments	620.00
Disability Direct	21/06/2018	Direct Payments	621.92
Disability Direct	21/06/2018	Direct Payments	624.74
Disability Direct	21/06/2018	Direct Payments	635.72

Disability Direct	21/06/2018	Direct Payments	650.17
Disability Direct	21/06/2018	Direct Payments	658.25
Disability Direct	21/06/2018	Direct Payments	659.22
Disability Direct	21/06/2018	Direct Payments	665.00
Disability Direct	21/06/2018	Direct Payments	693.00
Disability Direct	21/06/2018	Direct Payments	703.50
Disability Direct	21/06/2018	Direct Payments	725.00
Disability Direct	21/06/2018	Direct Payments	730.00
Disability Direct	21/06/2018	Direct Payments	740.00
Disability Direct	21/06/2018	Direct Payments	759.12
Disability Direct	21/06/2018	Direct Payments	776.17
Disability Direct	21/06/2018	Direct Payments	785.96
Disability Direct	21/06/2018	Direct Payments	790.47
Disability Direct	21/06/2018	Direct Payments	791.23
Disability Direct	21/06/2018	Direct Payments	798.29
Disability Direct	21/06/2018	Direct Payments	810.00
Disability Direct	21/06/2018	Direct Payments	812.90
Disability Direct	21/06/2018	Direct Payments	822.10
Disability Direct	21/06/2018	Direct Payments	826.71
Disability Direct	21/06/2018	Direct Payments	845.55
Disability Direct	21/06/2018	Direct Payments	846.74
Disability Direct	21/06/2018	Direct Payments	850.00
Disability Direct	21/06/2018	Direct Payments	850.17
Disability Direct	21/06/2018	Direct Payments	872.80
Disability Direct	21/06/2018	Direct Payments	887.97
Disability Direct	21/06/2018	Direct Payments	889.28
Disability Direct	21/06/2018	Direct Payments	909.15
Disability Direct	21/06/2018	Direct Payments	912.69
Disability Direct	21/06/2018	Direct Payments	950.90
Disability Direct	21/06/2018	Direct Payments	952.88
Disability Direct	21/06/2018	Direct Payments	952.88
Disability Direct	21/06/2018	Direct Payments	981.50
Disability Direct	21/06/2018	Direct Payments	982.90

Disability Direct	21/06/2018	Direct Payments	1,016.40
Disability Direct	21/06/2018	Direct Payments	1,019.93
Disability Direct	21/06/2018	Direct Payments	1,022.07
Disability Direct	21/06/2018	Direct Payments	1,027.08
Disability Direct	21/06/2018	Direct Payments	1,053.04
Disability Direct	21/06/2018	Direct Payments	1,054.50
Disability Direct	21/06/2018	Direct Payments	1,125.33
Disability Direct	21/06/2018	Direct Payments	1,132.23
Disability Direct	21/06/2018	Direct Payments	1,198.65
Disability Direct	21/06/2018	Direct Payments	1,202.88
Disability Direct	21/06/2018	Direct Payments	1,220.00
Disability Direct	21/06/2018	Direct Payments	1,283.03
Disability Direct	21/06/2018	Direct Payments	1,305.00
Disability Direct	21/06/2018	Direct Payments	1,324.80
Disability Direct	21/06/2018	Direct Payments	1,346.50
Disability Direct	21/06/2018	Direct Payments	1,378.84
Disability Direct	21/06/2018	Direct Payments	1,397.41
Disability Direct	21/06/2018	Direct Payments	1,406.35
Disability Direct	21/06/2018	Direct Payments	1,434.35
Disability Direct	21/06/2018	Direct Payments	1,455.00
Disability Direct	21/06/2018	Direct Payments	1,484.86
Disability Direct	21/06/2018	Direct Payments	1,494.00
Disability Direct	21/06/2018	Direct Payments	1,497.50
Disability Direct	21/06/2018	Direct Payments	1,519.73
Disability Direct	21/06/2018	Direct Payments	1,552.69
Disability Direct	21/06/2018	Direct Payments	1,561.19
Disability Direct	21/06/2018	Direct Payments	1,567.23
Disability Direct	21/06/2018	Direct Payments	1,597.96
Disability Direct	21/06/2018	Direct Payments	1,600.93
Disability Direct	21/06/2018	Direct Payments	1,626.05
Disability Direct	21/06/2018	Direct Payments	1,648.35
Disability Direct	21/06/2018	Direct Payments	1,668.33
Disability Direct	21/06/2018	Direct Payments	1,721.38

Disability Direct	21/06/2018	Direct Payments	1,723.83
Disability Direct	21/06/2018	Direct Payments	1,731.83
Disability Direct	21/06/2018	Direct Payments	1,740.13
Disability Direct	21/06/2018	Direct Payments	1,743.21
Disability Direct	21/06/2018	Direct Payments	1,749.62
Disability Direct	21/06/2018	Direct Payments	1,750.00
Disability Direct	21/06/2018	Direct Payments	1,758.63
Disability Direct	21/06/2018	Direct Payments	1,761.32
Disability Direct	21/06/2018	Direct Payments	1,839.83
Disability Direct	21/06/2018	Direct Payments	1,922.83
Disability Direct	21/06/2018	Direct Payments	1,947.66
Disability Direct	21/06/2018	Direct Payments	2,330.00
Disability Direct	21/06/2018	Direct Payments	2,407.58
Disability Direct	21/06/2018	Direct Payments	2,415.00
Disability Direct	21/06/2018	Direct Payments	2,441.04
Disability Direct	21/06/2018	Direct Payments	2,866.12
Disability Direct	21/06/2018	Direct Payments	2,872.05
Disability Direct	21/06/2018	Direct Payments	3,389.29
Disability Direct	21/06/2018	Direct Payments	9,345.38
Disability Direct	28/06/2018	Direct Payments	503.02
Disability Direct	28/06/2018	Direct Payments	509.71
Disability Direct	28/06/2018	Direct Payments	510.00
Disability Direct	28/06/2018	Direct Payments	511.82
Disability Direct	28/06/2018	Direct Payments	512.90
Disability Direct	28/06/2018	Direct Payments	515.00
Disability Direct	28/06/2018	Direct Payments	527.74
Disability Direct	28/06/2018	Direct Payments	527.74
Disability Direct	28/06/2018	Direct Payments	537.50
Disability Direct	28/06/2018	Direct Payments	540.00
Disability Direct	28/06/2018	Direct Payments	545.00
Disability Direct	28/06/2018	Direct Payments	550.00
Disability Direct	28/06/2018	Direct Payments	560.00
Disability Direct	28/06/2018	Direct Payments	560.40

Disability Direct	28/06/2018	Direct Payments	579.72
Disability Direct	28/06/2018	Direct Payments	580.09
Disability Direct	28/06/2018	Direct Payments	603.26
Disability Direct	28/06/2018	Direct Payments	609.00
Disability Direct	28/06/2018	Direct Payments	620.00
Disability Direct	28/06/2018	Direct Payments	620.00
Disability Direct	28/06/2018	Direct Payments	621.92
Disability Direct	28/06/2018	Direct Payments	624.74
Disability Direct	28/06/2018	Direct Payments	650.17
Disability Direct	28/06/2018	Direct Payments	658.25
Disability Direct	28/06/2018	Direct Payments	659.22
Disability Direct	28/06/2018	Direct Payments	665.00
Disability Direct	28/06/2018	Direct Payments	693.00
Disability Direct	28/06/2018	Direct Payments	703.50
Disability Direct	28/06/2018	Direct Payments	725.00
Disability Direct	28/06/2018	Direct Payments	730.00
Disability Direct	28/06/2018	Direct Payments	740.00
Disability Direct	28/06/2018	Direct Payments	759.12
Disability Direct	28/06/2018	Direct Payments	776.17
Disability Direct	28/06/2018	Direct Payments	785.96
Disability Direct	28/06/2018	Direct Payments	790.47
Disability Direct	28/06/2018	Direct Payments	791.23
Disability Direct	28/06/2018	Direct Payments	798.29
Disability Direct	28/06/2018	Direct Payments	810.00
Disability Direct	28/06/2018	Direct Payments	812.90
Disability Direct	28/06/2018	Direct Payments	822.10
Disability Direct	28/06/2018	Direct Payments	826.71
Disability Direct	28/06/2018	Direct Payments	845.55
Disability Direct	28/06/2018	Direct Payments	846.74
Disability Direct	28/06/2018	Direct Payments	850.00
Disability Direct	28/06/2018	Direct Payments	850.17
Disability Direct	28/06/2018	Direct Payments	872.80
Disability Direct	28/06/2018	Direct Payments	887.97

Disability Direct	28/06/2018	Direct Payments	889.28
Disability Direct	28/06/2018	Direct Payments	909.15
Disability Direct	28/06/2018	Direct Payments	912.69
Disability Direct	28/06/2018	Direct Payments	950.90
Disability Direct	28/06/2018	Direct Payments	952.88
Disability Direct	28/06/2018	Direct Payments	952.88
Disability Direct	28/06/2018	Direct Payments	981.50
Disability Direct	28/06/2018	Direct Payments	982.90
Disability Direct	28/06/2018	Direct Payments	1,016.40
Disability Direct	28/06/2018	Direct Payments	1,019.93
Disability Direct	28/06/2018	Direct Payments	1,022.07
Disability Direct	28/06/2018	Direct Payments	1,053.04
Disability Direct	28/06/2018	Direct Payments	1,054.50
Disability Direct	28/06/2018	Direct Payments	1,125.33
Disability Direct	28/06/2018	Direct Payments	1,132.23
Disability Direct	28/06/2018	Direct Payments	1,198.65
Disability Direct	28/06/2018	Direct Payments	1,202.88
Disability Direct	28/06/2018	Direct Payments	1,220.00
Disability Direct	28/06/2018	Direct Payments	1,283.03
Disability Direct	28/06/2018	Direct Payments	1,305.00
Disability Direct	28/06/2018	Direct Payments	1,346.50
Disability Direct	28/06/2018	Direct Payments	1,378.84
Disability Direct	28/06/2018	Direct Payments	1,397.41
Disability Direct	28/06/2018	Direct Payments	1,406.35
Disability Direct	28/06/2018	Direct Payments	1,434.35
Disability Direct	28/06/2018	Direct Payments	1,455.00
Disability Direct	28/06/2018	Direct Payments	1,478.69
Disability Direct	28/06/2018	Direct Payments	1,484.86
Disability Direct	28/06/2018	Direct Payments	1,490.00
Disability Direct	28/06/2018	Direct Payments	1,494.00
Disability Direct	28/06/2018	Direct Payments	1,497.50
Disability Direct	28/06/2018	Direct Payments	1,519.73
Disability Direct	28/06/2018	Direct Payments	1,552.69

Disability Direct	28/06/2018	Direct Payments	1,561.19
Disability Direct	28/06/2018	Direct Payments	1,567.23
Disability Direct	28/06/2018	Direct Payments	1,600.93
Disability Direct	28/06/2018	Direct Payments	1,626.05
Disability Direct	28/06/2018	Direct Payments	1,648.35
Disability Direct	28/06/2018	Direct Payments	1,668.33
Disability Direct	28/06/2018	Direct Payments	1,721.38
Disability Direct	28/06/2018	Direct Payments	1,723.83
Disability Direct	28/06/2018	Direct Payments	1,731.83
Disability Direct	28/06/2018	Direct Payments	1,740.13
Disability Direct	28/06/2018	Direct Payments	1,743.21
Disability Direct	28/06/2018	Direct Payments	1,749.62
Disability Direct	28/06/2018	Direct Payments	1,750.00
Disability Direct	28/06/2018	Direct Payments	1,758.63
Disability Direct	28/06/2018	Direct Payments	1,761.32
Disability Direct	28/06/2018	Direct Payments	1,839.83
Disability Direct	28/06/2018	Direct Payments	1,922.83
Disability Direct	28/06/2018	Direct Payments	1,947.66
Disability Direct	28/06/2018	Direct Payments	2,407.58
Disability Direct	28/06/2018	Direct Payments	2,415.00
Disability Direct	28/06/2018	Direct Payments	2,441.04
Disability Direct	28/06/2018	Direct Payments	2,866.12
Disability Direct	28/06/2018	Direct Payments	2,872.05
Disability Direct	28/06/2018	Direct Payments	3,389.29
Disability Direct	28/06/2018	Direct Payments	6,148.08
Disability Direct	06/07/2018	Direct Payments	503.02
Disability Direct	06/07/2018	Direct Payments	509.71
Disability Direct	06/07/2018	Direct Payments	510.00
Disability Direct	06/07/2018	Direct Payments	511.82
Disability Direct	06/07/2018	Direct Payments	515.00
Disability Direct	06/07/2018	Direct Payments	527.74
Disability Direct	06/07/2018	Direct Payments	537.50
Disability Direct	06/07/2018	Direct Payments	540.00

Disability Direct	06/07/2018	Direct Payments	545.00
Disability Direct	06/07/2018	Direct Payments	550.00
Disability Direct	06/07/2018	Direct Payments	560.00
Disability Direct	06/07/2018	Direct Payments	560.40
Disability Direct	06/07/2018	Direct Payments	579.72
Disability Direct	06/07/2018	Direct Payments	580.09
Disability Direct	06/07/2018	Direct Payments	603.26
Disability Direct	06/07/2018	Direct Payments	609.00
Disability Direct	06/07/2018	Direct Payments	620.00
Disability Direct	06/07/2018	Direct Payments	620.00
Disability Direct	06/07/2018	Direct Payments	621.92
Disability Direct	06/07/2018	Direct Payments	624.74
Disability Direct	06/07/2018	Direct Payments	650.17
Disability Direct	06/07/2018	Direct Payments	658.25
Disability Direct	06/07/2018	Direct Payments	659.22
Disability Direct	06/07/2018	Direct Payments	660.00
Disability Direct	06/07/2018	Direct Payments	665.00
Disability Direct	06/07/2018	Direct Payments	693.00
Disability Direct	06/07/2018	Direct Payments	703.50
Disability Direct	06/07/2018	Direct Payments	725.00
Disability Direct	06/07/2018	Direct Payments	730.00
Disability Direct	06/07/2018	Direct Payments	740.00
Disability Direct	06/07/2018	Direct Payments	759.12
Disability Direct	06/07/2018	Direct Payments	776.17
Disability Direct	06/07/2018	Direct Payments	785.96
Disability Direct	06/07/2018	Direct Payments	791.23
Disability Direct	06/07/2018	Direct Payments	798.29
Disability Direct	06/07/2018	Direct Payments	810.00
Disability Direct	06/07/2018	Direct Payments	812.90
Disability Direct	06/07/2018	Direct Payments	822.10
Disability Direct	06/07/2018	Direct Payments	826.71
Disability Direct	06/07/2018	Direct Payments	845.55
Disability Direct	06/07/2018	Direct Payments	850.00

Disability Direct	06/07/2018	Direct Payments	850.17
Disability Direct	06/07/2018	Direct Payments	872.80
Disability Direct	06/07/2018	Direct Payments	885.80
Disability Direct	06/07/2018	Direct Payments	887.97
Disability Direct	06/07/2018	Direct Payments	889.28
Disability Direct	06/07/2018	Direct Payments	902.24
Disability Direct	06/07/2018	Direct Payments	909.15
Disability Direct	06/07/2018	Direct Payments	912.69
Disability Direct	06/07/2018	Direct Payments	950.90
Disability Direct	06/07/2018	Direct Payments	952.88
Disability Direct	06/07/2018	Direct Payments	952.88
Disability Direct	06/07/2018	Direct Payments	981.50
Disability Direct	06/07/2018	Direct Payments	982.90
Disability Direct	06/07/2018	Direct Payments	1,016.40
Disability Direct	06/07/2018	Direct Payments	1,019.93
Disability Direct	06/07/2018	Direct Payments	1,022.07
Disability Direct	06/07/2018	Direct Payments	1,026.58
Disability Direct	06/07/2018	Direct Payments	1,053.04
Disability Direct	06/07/2018	Direct Payments	1,054.50
Disability Direct	06/07/2018	Direct Payments	1,125.33
Disability Direct	06/07/2018	Direct Payments	1,132.23
Disability Direct	06/07/2018	Direct Payments	1,140.88
Disability Direct	06/07/2018	Direct Payments	1,198.65
Disability Direct	06/07/2018	Direct Payments	1,202.88
Disability Direct	06/07/2018	Direct Payments	1,220.00
Disability Direct	06/07/2018	Direct Payments	1,283.03
Disability Direct	06/07/2018	Direct Payments	1,305.00
Disability Direct	06/07/2018	Direct Payments	1,378.84
Disability Direct	06/07/2018	Direct Payments	1,397.41
Disability Direct	06/07/2018	Direct Payments	1,406.35
Disability Direct	06/07/2018	Direct Payments	1,434.35
Disability Direct	06/07/2018	Direct Payments	1,455.00
Disability Direct	06/07/2018	Direct Payments	1,484.86

Disability Direct	06/07/2018	Direct Payments	1,494.00
Disability Direct	06/07/2018	Direct Payments	1,497.50
Disability Direct	06/07/2018	Direct Payments	1,519.73
Disability Direct	06/07/2018	Direct Payments	1,552.69
Disability Direct	06/07/2018	Direct Payments	1,561.19
Disability Direct	06/07/2018	Direct Payments	1,567.23
Disability Direct	06/07/2018	Direct Payments	1,600.93
Disability Direct	06/07/2018	Direct Payments	1,626.05
Disability Direct	06/07/2018	Direct Payments	1,648.35
Disability Direct	06/07/2018	Direct Payments	1,668.33
Disability Direct	06/07/2018	Direct Payments	1,710.00
Disability Direct	06/07/2018	Direct Payments	1,721.38
Disability Direct	06/07/2018	Direct Payments	1,723.83
Disability Direct	06/07/2018	Direct Payments	1,731.83
Disability Direct	06/07/2018	Direct Payments	1,740.13
Disability Direct	06/07/2018	Direct Payments	1,743.21
Disability Direct	06/07/2018	Direct Payments	1,749.62
Disability Direct	06/07/2018	Direct Payments	1,750.00
Disability Direct	06/07/2018	Direct Payments	1,758.63
Disability Direct	06/07/2018	Direct Payments	1,761.32
Disability Direct	06/07/2018	Direct Payments	1,784.65
Disability Direct	06/07/2018	Direct Payments	1,839.83
Disability Direct	06/07/2018	Direct Payments	1,922.83
Disability Direct	06/07/2018	Direct Payments	1,947.66
Disability Direct	06/07/2018	Direct Payments	2,125.45
Disability Direct	06/07/2018	Direct Payments	2,407.58
Disability Direct	06/07/2018	Direct Payments	2,415.00
Disability Direct	06/07/2018	Direct Payments	2,420.00
Disability Direct	06/07/2018	Direct Payments	2,441.04
Disability Direct	06/07/2018	Direct Payments	2,866.12
Disability Direct	06/07/2018	Direct Payments	2,872.05
Disability Direct	06/07/2018	Direct Payments	3,389.29
Disability Direct	06/07/2018	Direct Payments	6,587.00

Disability Direct	06/07/2018	Direct Payments	7,600.00
Disability Direct	12/07/2018	Direct Payments	503.02
Disability Direct	12/07/2018	Direct Payments	509.71
Disability Direct	12/07/2018	Direct Payments	510.00
Disability Direct	12/07/2018	Direct Payments	511.82
Disability Direct	12/07/2018	Direct Payments	515.00
Disability Direct	12/07/2018	Direct Payments	527.74
Disability Direct	12/07/2018	Direct Payments	537.50
Disability Direct	12/07/2018	Direct Payments	540.00
Disability Direct	12/07/2018	Direct Payments	545.00
Disability Direct	12/07/2018	Direct Payments	550.00
Disability Direct	12/07/2018	Direct Payments	560.00
Disability Direct	12/07/2018	Direct Payments	560.40
Disability Direct	12/07/2018	Direct Payments	580.09
Disability Direct	12/07/2018	Direct Payments	603.26
Disability Direct	12/07/2018	Direct Payments	605.00
Disability Direct	12/07/2018	Direct Payments	609.00
Disability Direct	12/07/2018	Direct Payments	620.00
Disability Direct	12/07/2018	Direct Payments	620.00
Disability Direct	12/07/2018	Direct Payments	621.92
Disability Direct	12/07/2018	Direct Payments	624.74
Disability Direct	12/07/2018	Direct Payments	650.17
Disability Direct	12/07/2018	Direct Payments	658.25
Disability Direct	12/07/2018	Direct Payments	659.22
Disability Direct	12/07/2018	Direct Payments	693.00
Disability Direct	12/07/2018	Direct Payments	700.00
Disability Direct	12/07/2018	Direct Payments	703.50
Disability Direct	12/07/2018	Direct Payments	725.00
Disability Direct	12/07/2018	Direct Payments	730.00
Disability Direct	12/07/2018	Direct Payments	740.00
Disability Direct	12/07/2018	Direct Payments	759.12
Disability Direct	12/07/2018	Direct Payments	776.17
Disability Direct	12/07/2018	Direct Payments	791.23

Disability Direct	12/07/2018	Direct Payments	798.29
Disability Direct	12/07/2018	Direct Payments	810.00
Disability Direct	12/07/2018	Direct Payments	812.90
Disability Direct	12/07/2018	Direct Payments	822.10
Disability Direct	12/07/2018	Direct Payments	826.71
Disability Direct	12/07/2018	Direct Payments	831.79
Disability Direct	12/07/2018	Direct Payments	845.55
Disability Direct	12/07/2018	Direct Payments	850.00
Disability Direct	12/07/2018	Direct Payments	850.17
Disability Direct	12/07/2018	Direct Payments	872.80
Disability Direct	12/07/2018	Direct Payments	875.33
Disability Direct	12/07/2018	Direct Payments	887.97
Disability Direct	12/07/2018	Direct Payments	889.28
Disability Direct	12/07/2018	Direct Payments	909.15
Disability Direct	12/07/2018	Direct Payments	912.69
Disability Direct	12/07/2018	Direct Payments	950.90
Disability Direct	12/07/2018	Direct Payments	952.88
Disability Direct	12/07/2018	Direct Payments	952.88
Disability Direct	12/07/2018	Direct Payments	981.50
Disability Direct	12/07/2018	Direct Payments	982.90
Disability Direct	12/07/2018	Direct Payments	1,016.40
Disability Direct	12/07/2018	Direct Payments	1,019.93
Disability Direct	12/07/2018	Direct Payments	1,022.07
Disability Direct	12/07/2018	Direct Payments	1,053.04
Disability Direct	12/07/2018	Direct Payments	1,054.50
Disability Direct	12/07/2018	Direct Payments	1,140.88
Disability Direct	12/07/2018	Direct Payments	1,198.65
Disability Direct	12/07/2018	Direct Payments	1,202.88
Disability Direct	12/07/2018	Direct Payments	1,220.00
Disability Direct	12/07/2018	Direct Payments	1,305.00
Disability Direct	12/07/2018	Direct Payments	1,378.84
Disability Direct	12/07/2018	Direct Payments	1,397.41
Disability Direct	12/07/2018	Direct Payments	1,406.35

Disability Direct	12/07/2018	Direct Payments	1,455.00
Disability Direct	12/07/2018	Direct Payments	1,484.86
Disability Direct	12/07/2018	Direct Payments	1,494.00
Disability Direct	12/07/2018	Direct Payments	1,552.69
Disability Direct	12/07/2018	Direct Payments	1,648.35
Disability Direct	12/07/2018	Direct Payments	1,668.33
Disability Direct	12/07/2018	Direct Payments	1,721.38
Disability Direct	12/07/2018	Direct Payments	1,750.00
Disability Direct	12/07/2018	Direct Payments	1,922.83
Disability Direct	12/07/2018	Direct Payments	1,947.66
Disability Direct	12/07/2018	Direct Payments	2,312.00
Disability Direct	12/07/2018	Direct Payments	2,340.78
Disability Direct	12/07/2018	Direct Payments	2,407.58
Disability Direct	12/07/2018	Direct Payments	2,415.00
Disability Direct	12/07/2018	Direct Payments	2,441.04
Disability Direct	12/07/2018	Direct Payments	2,866.12
Disability Direct	12/07/2018	Direct Payments	3,630.96
Disability Direct	12/07/2018	Direct Payments	3,940.33
Disability Direct	12/07/2018	Direct Payments	4,147.16
Disability Direct	12/07/2018	Direct Payments	4,772.58
Disability Direct	12/07/2018	Direct Payments	7,149.42
Disability Direct	12/07/2018	Direct Payments	7,187.70
Disability Direct	12/07/2018	Direct Payments	8,149.20
Disability Direct	12/07/2018	Direct Payments	9,206.57
Disability Direct	12/07/2018	Direct Payments	9,446.76
Disability Direct	12/07/2018	Direct Payments	9,638.04
Disability Direct	12/07/2018	Direct Payments	9,730.98
Disability Direct	12/07/2018	Direct Payments	9,917.39
Disability Direct	12/07/2018	Direct Payments	10,130.94
Disability Direct	12/07/2018	Direct Payments	10,698.30
Disability Direct	12/07/2018	Direct Payments	10,947.00
Disability Direct	12/07/2018	Direct Payments	11,019.72
Disability Direct	12/07/2018	Direct Payments	11,034.24

Disability Direct	12/07/2018	Direct Payments	11,074.74
Disability Direct	12/07/2018	Direct Payments	11,114.58
Disability Direct	12/07/2018	Direct Payments	11,130.72
Disability Direct	12/07/2018	Direct Payments	11,130.72
Disability Direct	12/07/2018	Direct Payments	11,639.76
Disability Direct	12/07/2018	Direct Payments	18,021.24
Disability Direct	19/07/2018	Direct Payments	503.02
Disability Direct	19/07/2018	Direct Payments	509.71
Disability Direct	19/07/2018	Direct Payments	510.00
Disability Direct	19/07/2018	Direct Payments	511.82
Disability Direct	19/07/2018	Direct Payments	515.00
Disability Direct	19/07/2018	Direct Payments	527.74
Disability Direct	19/07/2018	Direct Payments	537.50
Disability Direct	19/07/2018	Direct Payments	540.00
Disability Direct	19/07/2018	Direct Payments	545.00
Disability Direct	19/07/2018	Direct Payments	550.00
Disability Direct	19/07/2018	Direct Payments	560.00
Disability Direct	19/07/2018	Direct Payments	560.40
Disability Direct	19/07/2018	Direct Payments	580.09
Disability Direct	19/07/2018	Direct Payments	603.26
Disability Direct	19/07/2018	Direct Payments	605.00
Disability Direct	19/07/2018	Direct Payments	605.16
Disability Direct	19/07/2018	Direct Payments	609.00
Disability Direct	19/07/2018	Direct Payments	620.00
Disability Direct	19/07/2018	Direct Payments	620.00
Disability Direct	19/07/2018	Direct Payments	621.92
Disability Direct	19/07/2018	Direct Payments	624.74
Disability Direct	19/07/2018	Direct Payments	650.17
Disability Direct	19/07/2018	Direct Payments	658.25
Disability Direct	19/07/2018	Direct Payments	659.22
Disability Direct	19/07/2018	Direct Payments	692.71
Disability Direct	19/07/2018	Direct Payments	693.00
Disability Direct	19/07/2018	Direct Payments	700.00

Disability Direct	19/07/2018	Direct Payments	703.50
Disability Direct	19/07/2018	Direct Payments	725.00
Disability Direct	19/07/2018	Direct Payments	730.00
Disability Direct	19/07/2018	Direct Payments	740.00
Disability Direct	19/07/2018	Direct Payments	759.12
Disability Direct	19/07/2018	Direct Payments	776.17
Disability Direct	19/07/2018	Direct Payments	791.23
Disability Direct	19/07/2018	Direct Payments	795.43
Disability Direct	19/07/2018	Direct Payments	798.29
Disability Direct	19/07/2018	Direct Payments	810.00
Disability Direct	19/07/2018	Direct Payments	812.90
Disability Direct	19/07/2018	Direct Payments	822.10
Disability Direct	19/07/2018	Direct Payments	826.71
Disability Direct	19/07/2018	Direct Payments	831.79
Disability Direct	19/07/2018	Direct Payments	845.55
Disability Direct	19/07/2018	Direct Payments	850.00
Disability Direct	19/07/2018	Direct Payments	850.17
Disability Direct	19/07/2018	Direct Payments	872.80
Disability Direct	19/07/2018	Direct Payments	887.97
Disability Direct	19/07/2018	Direct Payments	889.28
Disability Direct	19/07/2018	Direct Payments	909.15
Disability Direct	19/07/2018	Direct Payments	912.69
Disability Direct	19/07/2018	Direct Payments	950.90
Disability Direct	19/07/2018	Direct Payments	952.88
Disability Direct	19/07/2018	Direct Payments	952.88
Disability Direct	19/07/2018	Direct Payments	981.50
Disability Direct	19/07/2018	Direct Payments	982.90
Disability Direct	19/07/2018	Direct Payments	998.99
Disability Direct	19/07/2018	Direct Payments	1,016.40
Disability Direct	19/07/2018	Direct Payments	1,019.93
Disability Direct	19/07/2018	Direct Payments	1,022.07
Disability Direct	19/07/2018	Direct Payments	1,053.04
Disability Direct	19/07/2018	Direct Payments	1,054.50

Disability Direct	19/07/2018	Direct Payments	1,140.88
Disability Direct	19/07/2018	Direct Payments	1,191.57
Disability Direct	19/07/2018	Direct Payments	1,197.95
Disability Direct	19/07/2018	Direct Payments	1,198.65
Disability Direct	19/07/2018	Direct Payments	1,202.88
Disability Direct	19/07/2018	Direct Payments	1,220.00
Disability Direct	19/07/2018	Direct Payments	1,305.00
Disability Direct	19/07/2018	Direct Payments	1,324.80
Disability Direct	19/07/2018	Direct Payments	1,358.20
Disability Direct	19/07/2018	Direct Payments	1,378.84
Disability Direct	19/07/2018	Direct Payments	1,397.41
Disability Direct	19/07/2018	Direct Payments	1,406.35
Disability Direct	19/07/2018	Direct Payments	1,410.00
Disability Direct	19/07/2018	Direct Payments	1,455.00
Disability Direct	19/07/2018	Direct Payments	1,484.86
Disability Direct	19/07/2018	Direct Payments	1,494.00
Disability Direct	19/07/2018	Direct Payments	1,552.69
Disability Direct	19/07/2018	Direct Payments	1,574.46
Disability Direct	19/07/2018	Direct Payments	1,606.34
Disability Direct	19/07/2018	Direct Payments	1,621.83
Disability Direct	19/07/2018	Direct Payments	1,636.67
Disability Direct	19/07/2018	Direct Payments	1,648.35
Disability Direct	19/07/2018	Direct Payments	1,655.14
Disability Direct	19/07/2018	Direct Payments	1,668.33
Disability Direct	19/07/2018	Direct Payments	1,688.49
Disability Direct	19/07/2018	Direct Payments	1,721.38
Disability Direct	19/07/2018	Direct Payments	1,750.00
Disability Direct	19/07/2018	Direct Payments	1,783.05
Disability Direct	19/07/2018	Direct Payments	1,824.50
Disability Direct	19/07/2018	Direct Payments	1,836.62
Disability Direct	19/07/2018	Direct Payments	1,839.04
Disability Direct	19/07/2018	Direct Payments	1,845.79
Disability Direct	19/07/2018	Direct Payments	1,852.43

Disability Direct	19/07/2018	Direct Payments	1,855.12
Disability Direct	19/07/2018	Direct Payments	1,855.12
Disability Direct	19/07/2018	Direct Payments	1,922.83
Disability Direct	19/07/2018	Direct Payments	1,939.96
Disability Direct	19/07/2018	Direct Payments	1,940.00
Disability Direct	19/07/2018	Direct Payments	1,947.66
Disability Direct	19/07/2018	Direct Payments	2,081.43
Disability Direct	19/07/2018	Direct Payments	2,407.58
Disability Direct	19/07/2018	Direct Payments	2,415.00
Disability Direct	19/07/2018	Direct Payments	2,441.04
Disability Direct	19/07/2018	Direct Payments	2,509.20
Disability Direct	19/07/2018	Direct Payments	2,866.12
Disability Direct	19/07/2018	Direct Payments	3,003.54
Disability Direct	19/07/2018	Direct Payments	3,481.13
Disability Direct	19/07/2018	Direct Payments	6,951.43
Disability Direct	27/07/2018	Direct Payments	503.02
Disability Direct	27/07/2018	Direct Payments	509.71
Disability Direct	27/07/2018	Direct Payments	510.00
Disability Direct	27/07/2018	Direct Payments	515.00
Disability Direct	27/07/2018	Direct Payments	537.50
Disability Direct	27/07/2018	Direct Payments	540.00
Disability Direct	27/07/2018	Direct Payments	545.00
Disability Direct	27/07/2018	Direct Payments	550.00
Disability Direct	27/07/2018	Direct Payments	560.00
Disability Direct	27/07/2018	Direct Payments	560.40
Disability Direct	27/07/2018	Direct Payments	580.09
Disability Direct	27/07/2018	Direct Payments	603.26
Disability Direct	27/07/2018	Direct Payments	605.00
Disability Direct	27/07/2018	Direct Payments	605.16
Disability Direct	27/07/2018	Direct Payments	609.00
Disability Direct	27/07/2018	Direct Payments	620.00
Disability Direct	27/07/2018	Direct Payments	620.00
Disability Direct	27/07/2018	Direct Payments	621.92

Disability Direct	27/07/2018	Direct Payments	624.74
Disability Direct	27/07/2018	Direct Payments	650.17
Disability Direct	27/07/2018	Direct Payments	658.25
Disability Direct	27/07/2018	Direct Payments	659.22
Disability Direct	27/07/2018	Direct Payments	674.90
Disability Direct	27/07/2018	Direct Payments	681.72
Disability Direct	27/07/2018	Direct Payments	683.65
Disability Direct	27/07/2018	Direct Payments	692.71
Disability Direct	27/07/2018	Direct Payments	693.00
Disability Direct	27/07/2018	Direct Payments	700.00
Disability Direct	27/07/2018	Direct Payments	703.50
Disability Direct	27/07/2018	Direct Payments	720.00
Disability Direct	27/07/2018	Direct Payments	725.00
Disability Direct	27/07/2018	Direct Payments	730.00
Disability Direct	27/07/2018	Direct Payments	739.22
Disability Direct	27/07/2018	Direct Payments	740.00
Disability Direct	27/07/2018	Direct Payments	758.12
Disability Direct	27/07/2018	Direct Payments	759.12
Disability Direct	27/07/2018	Direct Payments	776.17
Disability Direct	27/07/2018	Direct Payments	777.14
Disability Direct	27/07/2018	Direct Payments	791.23
Disability Direct	27/07/2018	Direct Payments	795.43
Disability Direct	27/07/2018	Direct Payments	798.29
Disability Direct	27/07/2018	Direct Payments	810.00
Disability Direct	27/07/2018	Direct Payments	812.90
Disability Direct	27/07/2018	Direct Payments	822.10
Disability Direct	27/07/2018	Direct Payments	826.71
Disability Direct	27/07/2018	Direct Payments	831.79
Disability Direct	27/07/2018	Direct Payments	845.55
Disability Direct	27/07/2018	Direct Payments	850.00
Disability Direct	27/07/2018	Direct Payments	850.17
Disability Direct	27/07/2018	Direct Payments	872.80
Disability Direct	27/07/2018	Direct Payments	887.97

Disability Direct	27/07/2018	Direct Payments	889.28
Disability Direct	27/07/2018	Direct Payments	909.15
Disability Direct	27/07/2018	Direct Payments	912.69
Disability Direct	27/07/2018	Direct Payments	950.90
Disability Direct	27/07/2018	Direct Payments	952.88
Disability Direct	27/07/2018	Direct Payments	952.88
Disability Direct	27/07/2018	Direct Payments	981.50
Disability Direct	27/07/2018	Direct Payments	982.90
Disability Direct	27/07/2018	Direct Payments	1,016.40
Disability Direct	27/07/2018	Direct Payments	1,019.93
Disability Direct	27/07/2018	Direct Payments	1,022.07
Disability Direct	27/07/2018	Direct Payments	1,053.04
Disability Direct	27/07/2018	Direct Payments	1,054.50
Disability Direct	27/07/2018	Direct Payments	1,140.88
Disability Direct	27/07/2018	Direct Payments	1,191.57
Disability Direct	27/07/2018	Direct Payments	1,197.95
Disability Direct	27/07/2018	Direct Payments	1,198.65
Disability Direct	27/07/2018	Direct Payments	1,202.88
Disability Direct	27/07/2018	Direct Payments	1,220.00
Disability Direct	27/07/2018	Direct Payments	1,305.00
Disability Direct	27/07/2018	Direct Payments	1,312.69
Disability Direct	27/07/2018	Direct Payments	1,324.80
Disability Direct	27/07/2018	Direct Payments	1,358.20
Disability Direct	27/07/2018	Direct Payments	1,378.84
Disability Direct	27/07/2018	Direct Payments	1,397.41
Disability Direct	27/07/2018	Direct Payments	1,406.35
Disability Direct	27/07/2018	Direct Payments	1,446.16
Disability Direct	27/07/2018	Direct Payments	1,455.00
Disability Direct	27/07/2018	Direct Payments	1,484.86
Disability Direct	27/07/2018	Direct Payments	1,494.00
Disability Direct	27/07/2018	Direct Payments	1,574.46
Disability Direct	27/07/2018	Direct Payments	1,606.34
Disability Direct	27/07/2018	Direct Payments	1,621.83

Disability Direct	27/07/2018	Direct Payments	1,636.67
Disability Direct	27/07/2018	Direct Payments	1,648.35
Disability Direct	27/07/2018	Direct Payments	1,655.14
Disability Direct	27/07/2018	Direct Payments	1,668.33
Disability Direct	27/07/2018	Direct Payments	1,688.49
Disability Direct	27/07/2018	Direct Payments	1,715.94
Disability Direct	27/07/2018	Direct Payments	1,721.38
Disability Direct	27/07/2018	Direct Payments	1,750.00
Disability Direct	27/07/2018	Direct Payments	1,760.00
Disability Direct	27/07/2018	Direct Payments	1,783.05
Disability Direct	27/07/2018	Direct Payments	1,824.50
Disability Direct	27/07/2018	Direct Payments	1,836.62
Disability Direct	27/07/2018	Direct Payments	1,839.04
Disability Direct	27/07/2018	Direct Payments	1,845.79
Disability Direct	27/07/2018	Direct Payments	1,852.43
Disability Direct	27/07/2018	Direct Payments	1,855.12
Disability Direct	27/07/2018	Direct Payments	1,855.12
Disability Direct	27/07/2018	Direct Payments	1,881.50
Disability Direct	27/07/2018	Direct Payments	1,922.83
Disability Direct	27/07/2018	Direct Payments	1,939.96
Disability Direct	27/07/2018	Direct Payments	1,947.66
Disability Direct	27/07/2018	Direct Payments	1,977.40
Disability Direct	27/07/2018	Direct Payments	2,236.90
Disability Direct	27/07/2018	Direct Payments	2,407.58
Disability Direct	27/07/2018	Direct Payments	2,415.00
Disability Direct	27/07/2018	Direct Payments	2,441.04
Disability Direct	27/07/2018	Direct Payments	2,866.12
Disability Direct	27/07/2018	Direct Payments	3,003.54
Disability Direct	27/07/2018	Direct Payments	3,481.13
Disability Direct	27/07/2018	Direct Payments	4,284.80
Disability Direct	27/07/2018	Direct Payments	4,573.12
Disability Direct	27/07/2018	Direct Payments	5,584.57
Disability Direct	27/07/2018	Direct Payments	6,720.00

Disability Direct	27/07/2018	Direct Payments	7,417.97
Disability Direct	27/07/2018	Direct Payments	10,853.31
Disability Direct	02/08/2018	Direct Payments	500.00
Disability Direct	02/08/2018	Direct Payments	503.02
Disability Direct	02/08/2018	Direct Payments	509.71
Disability Direct	02/08/2018	Direct Payments	510.00
Disability Direct	02/08/2018	Direct Payments	512.69
Disability Direct	02/08/2018	Direct Payments	515.00
Disability Direct	02/08/2018	Direct Payments	537.50
Disability Direct	02/08/2018	Direct Payments	540.00
Disability Direct	02/08/2018	Direct Payments	545.00
Disability Direct	02/08/2018	Direct Payments	550.00
Disability Direct	02/08/2018	Direct Payments	550.38
Disability Direct	02/08/2018	Direct Payments	560.00
Disability Direct	02/08/2018	Direct Payments	560.40
Disability Direct	02/08/2018	Direct Payments	580.09
Disability Direct	02/08/2018	Direct Payments	603.26
Disability Direct	02/08/2018	Direct Payments	605.00
Disability Direct	02/08/2018	Direct Payments	605.16
Disability Direct	02/08/2018	Direct Payments	609.00
Disability Direct	02/08/2018	Direct Payments	620.00
Disability Direct	02/08/2018	Direct Payments	620.00
Disability Direct	02/08/2018	Direct Payments	621.92
Disability Direct	02/08/2018	Direct Payments	624.74
Disability Direct	02/08/2018	Direct Payments	643.84
Disability Direct	02/08/2018	Direct Payments	647.86
Disability Direct	02/08/2018	Direct Payments	650.17
Disability Direct	02/08/2018	Direct Payments	658.25
Disability Direct	02/08/2018	Direct Payments	659.22
Disability Direct	02/08/2018	Direct Payments	683.65
Disability Direct	02/08/2018	Direct Payments	683.70
Disability Direct	02/08/2018	Direct Payments	692.71
Disability Direct	02/08/2018	Direct Payments	693.00

Disability Direct	02/08/2018	Direct Payments	700.00
Disability Direct	02/08/2018	Direct Payments	703.50
Disability Direct	02/08/2018	Direct Payments	725.00
Disability Direct	02/08/2018	Direct Payments	730.00
Disability Direct	02/08/2018	Direct Payments	740.00
Disability Direct	02/08/2018	Direct Payments	759.12
Disability Direct	02/08/2018	Direct Payments	776.17
Disability Direct	02/08/2018	Direct Payments	791.23
Disability Direct	02/08/2018	Direct Payments	795.43
Disability Direct	02/08/2018	Direct Payments	798.29
Disability Direct	02/08/2018	Direct Payments	810.00
Disability Direct	02/08/2018	Direct Payments	812.90
Disability Direct	02/08/2018	Direct Payments	822.10
Disability Direct	02/08/2018	Direct Payments	826.71
Disability Direct	02/08/2018	Direct Payments	831.79
Disability Direct	02/08/2018	Direct Payments	845.55
Disability Direct	02/08/2018	Direct Payments	850.00
Disability Direct	02/08/2018	Direct Payments	850.17
Disability Direct	02/08/2018	Direct Payments	887.97
Disability Direct	02/08/2018	Direct Payments	889.28
Disability Direct	02/08/2018	Direct Payments	909.15
Disability Direct	02/08/2018	Direct Payments	912.69
Disability Direct	02/08/2018	Direct Payments	950.90
Disability Direct	02/08/2018	Direct Payments	952.88
Disability Direct	02/08/2018	Direct Payments	952.88
Disability Direct	02/08/2018	Direct Payments	981.50
Disability Direct	02/08/2018	Direct Payments	982.90
Disability Direct	02/08/2018	Direct Payments	1,016.40
Disability Direct	02/08/2018	Direct Payments	1,019.93
Disability Direct	02/08/2018	Direct Payments	1,022.07
Disability Direct	02/08/2018	Direct Payments	1,053.04
Disability Direct	02/08/2018	Direct Payments	1,054.50
Disability Direct	02/08/2018	Direct Payments	1,080.00

Disability Direct	02/08/2018	Direct Payments	1,140.88
Disability Direct	02/08/2018	Direct Payments	1,174.70
Disability Direct	02/08/2018	Direct Payments	1,191.57
Disability Direct	02/08/2018	Direct Payments	1,197.95
Disability Direct	02/08/2018	Direct Payments	1,198.65
Disability Direct	02/08/2018	Direct Payments	1,200.00
Disability Direct	02/08/2018	Direct Payments	1,202.88
Disability Direct	02/08/2018	Direct Payments	1,220.00
Disability Direct	02/08/2018	Direct Payments	1,305.00
Disability Direct	02/08/2018	Direct Payments	1,324.80
Disability Direct	02/08/2018	Direct Payments	1,358.20
Disability Direct	02/08/2018	Direct Payments	1,378.84
Disability Direct	02/08/2018	Direct Payments	1,397.41
Disability Direct	02/08/2018	Direct Payments	1,406.35
Disability Direct	02/08/2018	Direct Payments	1,455.00
Disability Direct	02/08/2018	Direct Payments	1,484.86
Disability Direct	02/08/2018	Direct Payments	1,494.00
Disability Direct	02/08/2018	Direct Payments	1,553.46
Disability Direct	02/08/2018	Direct Payments	1,574.46
Disability Direct	02/08/2018	Direct Payments	1,606.34
Disability Direct	02/08/2018	Direct Payments	1,621.83
Disability Direct	02/08/2018	Direct Payments	1,636.67
Disability Direct	02/08/2018	Direct Payments	1,648.35
Disability Direct	02/08/2018	Direct Payments	1,655.14
Disability Direct	02/08/2018	Direct Payments	1,668.33
Disability Direct	02/08/2018	Direct Payments	1,676.60
Disability Direct	02/08/2018	Direct Payments	1,680.00
Disability Direct	02/08/2018	Direct Payments	1,688.49
Disability Direct	02/08/2018	Direct Payments	1,721.38
Disability Direct	02/08/2018	Direct Payments	1,750.00
Disability Direct	02/08/2018	Direct Payments	1,783.05
Disability Direct	02/08/2018	Direct Payments	1,824.50
Disability Direct	02/08/2018	Direct Payments	1,836.62

Disability Direct	02/08/2018	Direct Payments	1,839.04
Disability Direct	02/08/2018	Direct Payments	1,845.79
Disability Direct	02/08/2018	Direct Payments	1,852.43
Disability Direct	02/08/2018	Direct Payments	1,855.12
Disability Direct	02/08/2018	Direct Payments	1,855.12
Disability Direct	02/08/2018	Direct Payments	1,922.83
Disability Direct	02/08/2018	Direct Payments	1,939.96
Disability Direct	02/08/2018	Direct Payments	1,947.66
Disability Direct	02/08/2018	Direct Payments	1,960.00
Disability Direct	02/08/2018	Direct Payments	2,077.00
Disability Direct	02/08/2018	Direct Payments	2,407.58
Disability Direct	02/08/2018	Direct Payments	2,415.00
Disability Direct	02/08/2018	Direct Payments	2,441.04
Disability Direct	02/08/2018	Direct Payments	2,866.12
Disability Direct	02/08/2018	Direct Payments	2,868.80
Disability Direct	02/08/2018	Direct Payments	3,003.54
Disability Direct	02/08/2018	Direct Payments	3,245.00
Disability Direct	02/08/2018	Direct Payments	3,481.13
Disability Direct	02/08/2018	Direct Payments	10,588.40
Disability Direct	10/08/2018	Direct Payments	503.02
Disability Direct	10/08/2018	Direct Payments	509.71
Disability Direct	10/08/2018	Direct Payments	510.00
Disability Direct	10/08/2018	Direct Payments	512.69
Disability Direct	10/08/2018	Direct Payments	515.00
Disability Direct	10/08/2018	Direct Payments	537.50
Disability Direct	10/08/2018	Direct Payments	540.00
Disability Direct	10/08/2018	Direct Payments	545.00
Disability Direct	10/08/2018	Direct Payments	550.00
Disability Direct	10/08/2018	Direct Payments	560.00
Disability Direct	10/08/2018	Direct Payments	560.40
Disability Direct	10/08/2018	Direct Payments	580.09
Disability Direct	10/08/2018	Direct Payments	603.26
Disability Direct	10/08/2018	Direct Payments	605.00

Disability Direct	10/08/2018	Direct Payments	605.16
Disability Direct	10/08/2018	Direct Payments	609.00
Disability Direct	10/08/2018	Direct Payments	620.00
Disability Direct	10/08/2018	Direct Payments	620.00
Disability Direct	10/08/2018	Direct Payments	621.92
Disability Direct	10/08/2018	Direct Payments	624.74
Disability Direct	10/08/2018	Direct Payments	643.84
Disability Direct	10/08/2018	Direct Payments	650.17
Disability Direct	10/08/2018	Direct Payments	658.25
Disability Direct	10/08/2018	Direct Payments	659.22
Disability Direct	10/08/2018	Direct Payments	683.65
Disability Direct	10/08/2018	Direct Payments	683.70
Disability Direct	10/08/2018	Direct Payments	692.71
Disability Direct	10/08/2018	Direct Payments	693.00
Disability Direct	10/08/2018	Direct Payments	700.00
Disability Direct	10/08/2018	Direct Payments	703.50
Disability Direct	10/08/2018	Direct Payments	719.60
Disability Direct	10/08/2018	Direct Payments	725.00
Disability Direct	10/08/2018	Direct Payments	730.00
Disability Direct	10/08/2018	Direct Payments	740.00
Disability Direct	10/08/2018	Direct Payments	759.12
Disability Direct	10/08/2018	Direct Payments	776.17
Disability Direct	10/08/2018	Direct Payments	791.23
Disability Direct	10/08/2018	Direct Payments	795.43
Disability Direct	10/08/2018	Direct Payments	798.29
Disability Direct	10/08/2018	Direct Payments	810.00
Disability Direct	10/08/2018	Direct Payments	812.90
Disability Direct	10/08/2018	Direct Payments	822.10
Disability Direct	10/08/2018	Direct Payments	826.71
Disability Direct	10/08/2018	Direct Payments	831.79
Disability Direct	10/08/2018	Direct Payments	845.55
Disability Direct	10/08/2018	Direct Payments	850.00
Disability Direct	10/08/2018	Direct Payments	850.17

Disability Direct	10/08/2018	Direct Payments	887.97
Disability Direct	10/08/2018	Direct Payments	889.28
Disability Direct	10/08/2018	Direct Payments	909.15
Disability Direct	10/08/2018	Direct Payments	912.69
Disability Direct	10/08/2018	Direct Payments	950.90
Disability Direct	10/08/2018	Direct Payments	952.88
Disability Direct	10/08/2018	Direct Payments	952.88
Disability Direct	10/08/2018	Direct Payments	981.50
Disability Direct	10/08/2018	Direct Payments	982.90
Disability Direct	10/08/2018	Direct Payments	1,016.40
Disability Direct	10/08/2018	Direct Payments	1,019.93
Disability Direct	10/08/2018	Direct Payments	1,022.07
Disability Direct	10/08/2018	Direct Payments	1,053.04
Disability Direct	10/08/2018	Direct Payments	1,054.50
Disability Direct	10/08/2018	Direct Payments	1,140.88
Disability Direct	10/08/2018	Direct Payments	1,191.57
Disability Direct	10/08/2018	Direct Payments	1,197.95
Disability Direct	10/08/2018	Direct Payments	1,198.65
Disability Direct	10/08/2018	Direct Payments	1,200.10
Disability Direct	10/08/2018	Direct Payments	1,202.88
Disability Direct	10/08/2018	Direct Payments	1,220.00
Disability Direct	10/08/2018	Direct Payments	1,305.00
Disability Direct	10/08/2018	Direct Payments	1,324.80
Disability Direct	10/08/2018	Direct Payments	1,358.20
Disability Direct	10/08/2018	Direct Payments	1,378.84
Disability Direct	10/08/2018	Direct Payments	1,397.41
Disability Direct	10/08/2018	Direct Payments	1,406.35
Disability Direct	10/08/2018	Direct Payments	1,440.00
Disability Direct	10/08/2018	Direct Payments	1,455.00
Disability Direct	10/08/2018	Direct Payments	1,484.86
Disability Direct	10/08/2018	Direct Payments	1,494.00
Disability Direct	10/08/2018	Direct Payments	1,550.53
Disability Direct	10/08/2018	Direct Payments	1,574.46

Disability Direct	10/08/2018	Direct Payments	1,606.34
Disability Direct	10/08/2018	Direct Payments	1,621.83
Disability Direct	10/08/2018	Direct Payments	1,636.67
Disability Direct	10/08/2018	Direct Payments	1,648.35
Disability Direct	10/08/2018	Direct Payments	1,655.14
Disability Direct	10/08/2018	Direct Payments	1,668.33
Disability Direct	10/08/2018	Direct Payments	1,680.00
Disability Direct	10/08/2018	Direct Payments	1,688.49
Disability Direct	10/08/2018	Direct Payments	1,721.38
Disability Direct	10/08/2018	Direct Payments	1,750.00
Disability Direct	10/08/2018	Direct Payments	1,783.05
Disability Direct	10/08/2018	Direct Payments	1,824.50
Disability Direct	10/08/2018	Direct Payments	1,836.62
Disability Direct	10/08/2018	Direct Payments	1,839.04
Disability Direct	10/08/2018	Direct Payments	1,845.79
Disability Direct	10/08/2018	Direct Payments	1,852.43
Disability Direct	10/08/2018	Direct Payments	1,855.12
Disability Direct	10/08/2018	Direct Payments	1,855.12
Disability Direct	10/08/2018	Direct Payments	1,922.83
Disability Direct	10/08/2018	Direct Payments	1,939.96
Disability Direct	10/08/2018	Direct Payments	1,947.66
Disability Direct	10/08/2018	Direct Payments	2,415.00
Disability Direct	10/08/2018	Direct Payments	2,441.04
Disability Direct	10/08/2018	Direct Payments	2,685.00
Disability Direct	10/08/2018	Direct Payments	2,866.12
Disability Direct	10/08/2018	Direct Payments	3,003.54
Disability Direct	10/08/2018	Direct Payments	3,481.13
Disability Direct	16/08/2018	Direct Payments	503.02
Disability Direct	16/08/2018	Direct Payments	509.71
Disability Direct	16/08/2018	Direct Payments	510.00
Disability Direct	16/08/2018	Direct Payments	510.00
Disability Direct	16/08/2018	Direct Payments	512.69
Disability Direct	16/08/2018	Direct Payments	515.00

Disability Direct	16/08/2018	Direct Payments	537.50
Disability Direct	16/08/2018	Direct Payments	540.00
Disability Direct	16/08/2018	Direct Payments	540.00
Disability Direct	16/08/2018	Direct Payments	545.00
Disability Direct	16/08/2018	Direct Payments	550.00
Disability Direct	16/08/2018	Direct Payments	560.00
Disability Direct	16/08/2018	Direct Payments	560.40
Disability Direct	16/08/2018	Direct Payments	580.09
Disability Direct	16/08/2018	Direct Payments	603.26
Disability Direct	16/08/2018	Direct Payments	605.00
Disability Direct	16/08/2018	Direct Payments	605.16
Disability Direct	16/08/2018	Direct Payments	609.00
Disability Direct	16/08/2018	Direct Payments	620.00
Disability Direct	16/08/2018	Direct Payments	620.00
Disability Direct	16/08/2018	Direct Payments	621.92
Disability Direct	16/08/2018	Direct Payments	624.74
Disability Direct	16/08/2018	Direct Payments	643.84
Disability Direct	16/08/2018	Direct Payments	650.17
Disability Direct	16/08/2018	Direct Payments	658.25
Disability Direct	16/08/2018	Direct Payments	659.22
Disability Direct	16/08/2018	Direct Payments	683.65
Disability Direct	16/08/2018	Direct Payments	683.70
Disability Direct	16/08/2018	Direct Payments	692.71
Disability Direct	16/08/2018	Direct Payments	693.00
Disability Direct	16/08/2018	Direct Payments	700.00
Disability Direct	16/08/2018	Direct Payments	703.50
Disability Direct	16/08/2018	Direct Payments	719.60
Disability Direct	16/08/2018	Direct Payments	725.00
Disability Direct	16/08/2018	Direct Payments	730.00
Disability Direct	16/08/2018	Direct Payments	740.00
Disability Direct	16/08/2018	Direct Payments	759.12
Disability Direct	16/08/2018	Direct Payments	776.17
Disability Direct	16/08/2018	Direct Payments	791.23

Disability Direct	16/08/2018	Direct Payments	795.43
Disability Direct	16/08/2018	Direct Payments	798.29
Disability Direct	16/08/2018	Direct Payments	806.76
Disability Direct	16/08/2018	Direct Payments	810.00
Disability Direct	16/08/2018	Direct Payments	812.90
Disability Direct	16/08/2018	Direct Payments	822.10
Disability Direct	16/08/2018	Direct Payments	826.71
Disability Direct	16/08/2018	Direct Payments	831.79
Disability Direct	16/08/2018	Direct Payments	845.55
Disability Direct	16/08/2018	Direct Payments	850.00
Disability Direct	16/08/2018	Direct Payments	850.17
Disability Direct	16/08/2018	Direct Payments	880.73
Disability Direct	16/08/2018	Direct Payments	887.97
Disability Direct	16/08/2018	Direct Payments	889.28
Disability Direct	16/08/2018	Direct Payments	909.15
Disability Direct	16/08/2018	Direct Payments	912.69
Disability Direct	16/08/2018	Direct Payments	950.90
Disability Direct	16/08/2018	Direct Payments	952.88
Disability Direct	16/08/2018	Direct Payments	952.88
Disability Direct	16/08/2018	Direct Payments	981.50
Disability Direct	16/08/2018	Direct Payments	982.90
Disability Direct	16/08/2018	Direct Payments	1,016.40
Disability Direct	16/08/2018	Direct Payments	1,019.93
Disability Direct	16/08/2018	Direct Payments	1,022.07
Disability Direct	16/08/2018	Direct Payments	1,053.04
Disability Direct	16/08/2018	Direct Payments	1,054.50
Disability Direct	16/08/2018	Direct Payments	1,075.83
Disability Direct	16/08/2018	Direct Payments	1,140.88
Disability Direct	16/08/2018	Direct Payments	1,175.30
Disability Direct	16/08/2018	Direct Payments	1,191.57
Disability Direct	16/08/2018	Direct Payments	1,197.95
Disability Direct	16/08/2018	Direct Payments	1,198.65
Disability Direct	16/08/2018	Direct Payments	1,202.88

Disability Direct	16/08/2018	Direct Payments	1,270.00
Disability Direct	16/08/2018	Direct Payments	1,305.00
Disability Direct	16/08/2018	Direct Payments	1,324.80
Disability Direct	16/08/2018	Direct Payments	1,358.20
Disability Direct	16/08/2018	Direct Payments	1,378.84
Disability Direct	16/08/2018	Direct Payments	1,397.41
Disability Direct	16/08/2018	Direct Payments	1,406.35
Disability Direct	16/08/2018	Direct Payments	1,455.00
Disability Direct	16/08/2018	Direct Payments	1,459.00
Disability Direct	16/08/2018	Direct Payments	1,484.86
Disability Direct	16/08/2018	Direct Payments	1,494.00
Disability Direct	16/08/2018	Direct Payments	1,574.46
Disability Direct	16/08/2018	Direct Payments	1,606.34
Disability Direct	16/08/2018	Direct Payments	1,621.83
Disability Direct	16/08/2018	Direct Payments	1,636.67
Disability Direct	16/08/2018	Direct Payments	1,648.35
Disability Direct	16/08/2018	Direct Payments	1,655.14
Disability Direct	16/08/2018	Direct Payments	1,668.33
Disability Direct	16/08/2018	Direct Payments	1,680.00
Disability Direct	16/08/2018	Direct Payments	1,688.49
Disability Direct	16/08/2018	Direct Payments	1,721.38
Disability Direct	16/08/2018	Direct Payments	1,750.00
Disability Direct	16/08/2018	Direct Payments	1,783.05
Disability Direct	16/08/2018	Direct Payments	1,800.00
Disability Direct	16/08/2018	Direct Payments	1,824.50
Disability Direct	16/08/2018	Direct Payments	1,836.62
Disability Direct	16/08/2018	Direct Payments	1,839.04
Disability Direct	16/08/2018	Direct Payments	1,845.79
Disability Direct	16/08/2018	Direct Payments	1,852.43
Disability Direct	16/08/2018	Direct Payments	1,855.12
Disability Direct	16/08/2018	Direct Payments	1,855.12
Disability Direct	16/08/2018	Direct Payments	1,904.40
Disability Direct	16/08/2018	Direct Payments	1,922.83

Disability Direct	16/08/2018	Direct Payments	1,939.96
Disability Direct	16/08/2018	Direct Payments	1,947.66
Disability Direct	16/08/2018	Direct Payments	1,955.38
Disability Direct	16/08/2018	Direct Payments	2,415.00
Disability Direct	16/08/2018	Direct Payments	2,441.04
Disability Direct	16/08/2018	Direct Payments	2,866.12
Disability Direct	16/08/2018	Direct Payments	3,003.54
Disability Direct	16/08/2018	Direct Payments	3,481.13
Disability Direct	23/08/2018	Direct Payments	503.02
Disability Direct	23/08/2018	Direct Payments	509.71
Disability Direct	23/08/2018	Direct Payments	510.00
Disability Direct	23/08/2018	Direct Payments	512.69
Disability Direct	23/08/2018	Direct Payments	515.00
Disability Direct	23/08/2018	Direct Payments	537.50
Disability Direct	23/08/2018	Direct Payments	540.00
Disability Direct	23/08/2018	Direct Payments	540.00
Disability Direct	23/08/2018	Direct Payments	545.00
Disability Direct	23/08/2018	Direct Payments	560.00
Disability Direct	23/08/2018	Direct Payments	560.40
Disability Direct	23/08/2018	Direct Payments	580.09
Disability Direct	23/08/2018	Direct Payments	603.26
Disability Direct	23/08/2018	Direct Payments	605.00
Disability Direct	23/08/2018	Direct Payments	605.16
Disability Direct	23/08/2018	Direct Payments	609.00
Disability Direct	23/08/2018	Direct Payments	620.00
Disability Direct	23/08/2018	Direct Payments	620.00
Disability Direct	23/08/2018	Direct Payments	621.92
Disability Direct	23/08/2018	Direct Payments	624.74
Disability Direct	23/08/2018	Direct Payments	643.84
Disability Direct	23/08/2018	Direct Payments	650.17
Disability Direct	23/08/2018	Direct Payments	658.25
Disability Direct	23/08/2018	Direct Payments	659.22
Disability Direct	23/08/2018	Direct Payments	683.65

Disability Direct	23/08/2018	Direct Payments	683.70
Disability Direct	23/08/2018	Direct Payments	692.71
Disability Direct	23/08/2018	Direct Payments	693.00
Disability Direct	23/08/2018	Direct Payments	700.00
Disability Direct	23/08/2018	Direct Payments	703.50
Disability Direct	23/08/2018	Direct Payments	719.60
Disability Direct	23/08/2018	Direct Payments	725.00
Disability Direct	23/08/2018	Direct Payments	730.00
Disability Direct	23/08/2018	Direct Payments	740.00
Disability Direct	23/08/2018	Direct Payments	759.12
Disability Direct	23/08/2018	Direct Payments	776.17
Disability Direct	23/08/2018	Direct Payments	791.23
Disability Direct	23/08/2018	Direct Payments	795.43
Disability Direct	23/08/2018	Direct Payments	798.29
Disability Direct	23/08/2018	Direct Payments	810.00
Disability Direct	23/08/2018	Direct Payments	812.90
Disability Direct	23/08/2018	Direct Payments	822.10
Disability Direct	23/08/2018	Direct Payments	826.71
Disability Direct	23/08/2018	Direct Payments	831.79
Disability Direct	23/08/2018	Direct Payments	845.55
Disability Direct	23/08/2018	Direct Payments	850.00
Disability Direct	23/08/2018	Direct Payments	850.17
Disability Direct	23/08/2018	Direct Payments	887.97
Disability Direct	23/08/2018	Direct Payments	889.28
Disability Direct	23/08/2018	Direct Payments	909.15
Disability Direct	23/08/2018	Direct Payments	912.69
Disability Direct	23/08/2018	Direct Payments	950.90
Disability Direct	23/08/2018	Direct Payments	952.20
Disability Direct	23/08/2018	Direct Payments	952.88
Disability Direct	23/08/2018	Direct Payments	952.88
Disability Direct	23/08/2018	Direct Payments	981.50
Disability Direct	23/08/2018	Direct Payments	982.90
Disability Direct	23/08/2018	Direct Payments	1,016.40

Disability Direct	23/08/2018	Direct Payments	1,019.93
Disability Direct	23/08/2018	Direct Payments	1,022.07
Disability Direct	23/08/2018	Direct Payments	1,053.04
Disability Direct	23/08/2018	Direct Payments	1,054.50
Disability Direct	23/08/2018	Direct Payments	1,140.88
Disability Direct	23/08/2018	Direct Payments	1,191.57
Disability Direct	23/08/2018	Direct Payments	1,197.95
Disability Direct	23/08/2018	Direct Payments	1,198.65
Disability Direct	23/08/2018	Direct Payments	1,202.88
Disability Direct	23/08/2018	Direct Payments	1,230.00
Disability Direct	23/08/2018	Direct Payments	1,305.00
Disability Direct	23/08/2018	Direct Payments	1,324.80
Disability Direct	23/08/2018	Direct Payments	1,358.20
Disability Direct	23/08/2018	Direct Payments	1,378.84
Disability Direct	23/08/2018	Direct Payments	1,397.41
Disability Direct	23/08/2018	Direct Payments	1,400.00
Disability Direct	23/08/2018	Direct Payments	1,406.35
Disability Direct	23/08/2018	Direct Payments	1,455.00
Disability Direct	23/08/2018	Direct Payments	1,484.86
Disability Direct	23/08/2018	Direct Payments	1,494.00
Disability Direct	23/08/2018	Direct Payments	1,574.46
Disability Direct	23/08/2018	Direct Payments	1,606.34
Disability Direct	23/08/2018	Direct Payments	1,621.83
Disability Direct	23/08/2018	Direct Payments	1,636.67
Disability Direct	23/08/2018	Direct Payments	1,648.35
Disability Direct	23/08/2018	Direct Payments	1,655.14
Disability Direct	23/08/2018	Direct Payments	1,668.33
Disability Direct	23/08/2018	Direct Payments	1,680.00
Disability Direct	23/08/2018	Direct Payments	1,688.49
Disability Direct	23/08/2018	Direct Payments	1,721.38
Disability Direct	23/08/2018	Direct Payments	1,750.00
Disability Direct	23/08/2018	Direct Payments	1,783.05
Disability Direct	23/08/2018	Direct Payments	1,824.50

Disability Direct	23/08/2018	Direct Payments	1,836.62
Disability Direct	23/08/2018	Direct Payments	1,839.04
Disability Direct	23/08/2018	Direct Payments	1,845.79
Disability Direct	23/08/2018	Direct Payments	1,852.43
Disability Direct	23/08/2018	Direct Payments	1,855.12
Disability Direct	23/08/2018	Direct Payments	1,855.12
Disability Direct	23/08/2018	Direct Payments	1,922.83
Disability Direct	23/08/2018	Direct Payments	1,939.96
Disability Direct	23/08/2018	Direct Payments	1,947.66
Disability Direct	23/08/2018	Direct Payments	2,100.00
Disability Direct	23/08/2018	Direct Payments	2,415.00
Disability Direct	23/08/2018	Direct Payments	2,441.04
Disability Direct	23/08/2018	Direct Payments	2,866.12
Disability Direct	23/08/2018	Direct Payments	3,003.54
Disability Direct	23/08/2018	Direct Payments	3,481.13
Disability Direct	23/08/2018	Direct Payments	3,830.01
Disability Direct	23/08/2018	Direct Payments	9,025.71
Disability Direct	06/09/2018	Direct Payments	509.71
Disability Direct	06/09/2018	Direct Payments	510.00
Disability Direct	06/09/2018	Direct Payments	512.69
Disability Direct	06/09/2018	Direct Payments	515.00
Disability Direct	06/09/2018	Direct Payments	537.50
Disability Direct	06/09/2018	Direct Payments	540.00
Disability Direct	06/09/2018	Direct Payments	540.00
Disability Direct	06/09/2018	Direct Payments	545.00
Disability Direct	06/09/2018	Direct Payments	559.19
Disability Direct	06/09/2018	Direct Payments	560.00
Disability Direct	06/09/2018	Direct Payments	560.40
Disability Direct	06/09/2018	Direct Payments	580.09
Disability Direct	06/09/2018	Direct Payments	605.00
Disability Direct	06/09/2018	Direct Payments	605.16
Disability Direct	06/09/2018	Direct Payments	609.00
Disability Direct	06/09/2018	Direct Payments	620.00

Disability Direct	06/09/2018	Direct Payments	620.00
Disability Direct	06/09/2018	Direct Payments	621.92
Disability Direct	06/09/2018	Direct Payments	624.74
Disability Direct	06/09/2018	Direct Payments	643.84
Disability Direct	06/09/2018	Direct Payments	650.17
Disability Direct	06/09/2018	Direct Payments	658.25
Disability Direct	06/09/2018	Direct Payments	659.22
Disability Direct	06/09/2018	Direct Payments	664.94
Disability Direct	06/09/2018	Direct Payments	683.65
Disability Direct	06/09/2018	Direct Payments	683.70
Disability Direct	06/09/2018	Direct Payments	692.71
Disability Direct	06/09/2018	Direct Payments	693.00
Disability Direct	06/09/2018	Direct Payments	700.00
Disability Direct	06/09/2018	Direct Payments	703.50
Disability Direct	06/09/2018	Direct Payments	719.60
Disability Direct	06/09/2018	Direct Payments	723.67
Disability Direct	06/09/2018	Direct Payments	725.00
Disability Direct	06/09/2018	Direct Payments	730.00
Disability Direct	06/09/2018	Direct Payments	740.00
Disability Direct	06/09/2018	Direct Payments	747.50
Disability Direct	06/09/2018	Direct Payments	759.12
Disability Direct	06/09/2018	Direct Payments	776.17
Disability Direct	06/09/2018	Direct Payments	791.23
Disability Direct	06/09/2018	Direct Payments	795.43
Disability Direct	06/09/2018	Direct Payments	798.29
Disability Direct	06/09/2018	Direct Payments	810.00
Disability Direct	06/09/2018	Direct Payments	812.90
Disability Direct	06/09/2018	Direct Payments	822.10
Disability Direct	06/09/2018	Direct Payments	826.71
Disability Direct	06/09/2018	Direct Payments	831.79
Disability Direct	06/09/2018	Direct Payments	845.55
Disability Direct	06/09/2018	Direct Payments	850.00
Disability Direct	06/09/2018	Direct Payments	850.17

Disability Direct	06/09/2018	Direct Payments	887.97
Disability Direct	06/09/2018	Direct Payments	888.02
Disability Direct	06/09/2018	Direct Payments	889.28
Disability Direct	06/09/2018	Direct Payments	909.15
Disability Direct	06/09/2018	Direct Payments	912.69
Disability Direct	06/09/2018	Direct Payments	950.90
Disability Direct	06/09/2018	Direct Payments	952.20
Disability Direct	06/09/2018	Direct Payments	952.88
Disability Direct	06/09/2018	Direct Payments	952.88
Disability Direct	06/09/2018	Direct Payments	981.50
Disability Direct	06/09/2018	Direct Payments	982.90
Disability Direct	06/09/2018	Direct Payments	1,016.40
Disability Direct	06/09/2018	Direct Payments	1,019.93
Disability Direct	06/09/2018	Direct Payments	1,022.07
Disability Direct	06/09/2018	Direct Payments	1,053.04
Disability Direct	06/09/2018	Direct Payments	1,054.50
Disability Direct	06/09/2018	Direct Payments	1,065.26
Disability Direct	06/09/2018	Direct Payments	1,140.88
Disability Direct	06/09/2018	Direct Payments	1,191.57
Disability Direct	06/09/2018	Direct Payments	1,197.95
Disability Direct	06/09/2018	Direct Payments	1,198.65
Disability Direct	06/09/2018	Direct Payments	1,202.88
Disability Direct	06/09/2018	Direct Payments	1,230.00
Disability Direct	06/09/2018	Direct Payments	1,305.00
Disability Direct	06/09/2018	Direct Payments	1,324.80
Disability Direct	06/09/2018	Direct Payments	1,358.20
Disability Direct	06/09/2018	Direct Payments	1,378.84
Disability Direct	06/09/2018	Direct Payments	1,397.41
Disability Direct	06/09/2018	Direct Payments	1,406.35
Disability Direct	06/09/2018	Direct Payments	1,455.00
Disability Direct	06/09/2018	Direct Payments	1,484.86
Disability Direct	06/09/2018	Direct Payments	1,494.00
Disability Direct	06/09/2018	Direct Payments	1,574.46

Disability Direct	06/09/2018	Direct Payments	1,606.34
Disability Direct	06/09/2018	Direct Payments	1,621.83
Disability Direct	06/09/2018	Direct Payments	1,636.67
Disability Direct	06/09/2018	Direct Payments	1,648.35
Disability Direct	06/09/2018	Direct Payments	1,655.14
Disability Direct	06/09/2018	Direct Payments	1,668.33
Disability Direct	06/09/2018	Direct Payments	1,680.00
Disability Direct	06/09/2018	Direct Payments	1,688.49
Disability Direct	06/09/2018	Direct Payments	1,721.38
Disability Direct	06/09/2018	Direct Payments	1,750.00
Disability Direct	06/09/2018	Direct Payments	1,783.05
Disability Direct	06/09/2018	Direct Payments	1,824.50
Disability Direct	06/09/2018	Direct Payments	1,836.62
Disability Direct	06/09/2018	Direct Payments	1,839.04
Disability Direct	06/09/2018	Direct Payments	1,845.79
Disability Direct	06/09/2018	Direct Payments	1,852.43
Disability Direct	06/09/2018	Direct Payments	1,855.12
Disability Direct	06/09/2018	Direct Payments	1,855.12
Disability Direct	06/09/2018	Direct Payments	1,922.83
Disability Direct	06/09/2018	Direct Payments	1,939.96
Disability Direct	06/09/2018	Direct Payments	1,947.66
Disability Direct	06/09/2018	Direct Payments	2,415.00
Disability Direct	06/09/2018	Direct Payments	2,441.04
Disability Direct	06/09/2018	Direct Payments	2,658.83
Disability Direct	06/09/2018	Direct Payments	2,710.80
Disability Direct	06/09/2018	Direct Payments	2,866.12
Disability Direct	06/09/2018	Direct Payments	2,932.20
Disability Direct	06/09/2018	Direct Payments	3,003.54
Disability Direct	06/09/2018	Direct Payments	3,481.13
Disability Direct	13/09/2018	Direct Payments	509.71
Disability Direct	13/09/2018	Direct Payments	510.00
Disability Direct	13/09/2018	Direct Payments	512.69
Disability Direct	13/09/2018	Direct Payments	515.00

Disability Direct	13/09/2018	Direct Payments	518.42
Disability Direct	13/09/2018	Direct Payments	537.50
Disability Direct	13/09/2018	Direct Payments	540.00
Disability Direct	13/09/2018	Direct Payments	540.00
Disability Direct	13/09/2018	Direct Payments	545.00
Disability Direct	13/09/2018	Direct Payments	559.19
Disability Direct	13/09/2018	Direct Payments	560.00
Disability Direct	13/09/2018	Direct Payments	560.40
Disability Direct	13/09/2018	Direct Payments	580.09
Disability Direct	13/09/2018	Direct Payments	605.00
Disability Direct	13/09/2018	Direct Payments	605.16
Disability Direct	13/09/2018	Direct Payments	609.00
Disability Direct	13/09/2018	Direct Payments	620.00
Disability Direct	13/09/2018	Direct Payments	620.00
Disability Direct	13/09/2018	Direct Payments	621.74
Disability Direct	13/09/2018	Direct Payments	621.92
Disability Direct	13/09/2018	Direct Payments	624.74
Disability Direct	13/09/2018	Direct Payments	643.84
Disability Direct	13/09/2018	Direct Payments	650.17
Disability Direct	13/09/2018	Direct Payments	658.25
Disability Direct	13/09/2018	Direct Payments	659.22
Disability Direct	13/09/2018	Direct Payments	664.94
Disability Direct	13/09/2018	Direct Payments	683.65
Disability Direct	13/09/2018	Direct Payments	683.70
Disability Direct	13/09/2018	Direct Payments	692.71
Disability Direct	13/09/2018	Direct Payments	693.00
Disability Direct	13/09/2018	Direct Payments	700.00
Disability Direct	13/09/2018	Direct Payments	703.50
Disability Direct	13/09/2018	Direct Payments	719.60
Disability Direct	13/09/2018	Direct Payments	725.00
Disability Direct	13/09/2018	Direct Payments	730.00
Disability Direct	13/09/2018	Direct Payments	740.00
Disability Direct	13/09/2018	Direct Payments	759.12

Disability Direct	13/09/2018	Direct Payments	776.17
Disability Direct	13/09/2018	Direct Payments	791.23
Disability Direct	13/09/2018	Direct Payments	795.43
Disability Direct	13/09/2018	Direct Payments	798.29
Disability Direct	13/09/2018	Direct Payments	810.00
Disability Direct	13/09/2018	Direct Payments	812.90
Disability Direct	13/09/2018	Direct Payments	822.10
Disability Direct	13/09/2018	Direct Payments	826.71
Disability Direct	13/09/2018	Direct Payments	831.79
Disability Direct	13/09/2018	Direct Payments	845.55
Disability Direct	13/09/2018	Direct Payments	850.00
Disability Direct	13/09/2018	Direct Payments	850.17
Disability Direct	13/09/2018	Direct Payments	887.97
Disability Direct	13/09/2018	Direct Payments	889.28
Disability Direct	13/09/2018	Direct Payments	909.15
Disability Direct	13/09/2018	Direct Payments	912.69
Disability Direct	13/09/2018	Direct Payments	950.90
Disability Direct	13/09/2018	Direct Payments	952.20
Disability Direct	13/09/2018	Direct Payments	952.88
Disability Direct	13/09/2018	Direct Payments	952.88
Disability Direct	13/09/2018	Direct Payments	981.50
Disability Direct	13/09/2018	Direct Payments	982.90
Disability Direct	13/09/2018	Direct Payments	1,016.40
Disability Direct	13/09/2018	Direct Payments	1,019.93
Disability Direct	13/09/2018	Direct Payments	1,022.07
Disability Direct	13/09/2018	Direct Payments	1,053.04
Disability Direct	13/09/2018	Direct Payments	1,054.50
Disability Direct	13/09/2018	Direct Payments	1,140.88
Disability Direct	13/09/2018	Direct Payments	1,191.57
Disability Direct	13/09/2018	Direct Payments	1,197.95
Disability Direct	13/09/2018	Direct Payments	1,198.65
Disability Direct	13/09/2018	Direct Payments	1,202.88
Disability Direct	13/09/2018	Direct Payments	1,230.00

Disability Direct	13/09/2018	Direct Payments	1,305.00
Disability Direct	13/09/2018	Direct Payments	1,324.80
Disability Direct	13/09/2018	Direct Payments	1,358.20
Disability Direct	13/09/2018	Direct Payments	1,378.84
Disability Direct	13/09/2018	Direct Payments	1,397.41
Disability Direct	13/09/2018	Direct Payments	1,406.35
Disability Direct	13/09/2018	Direct Payments	1,455.00
Disability Direct	13/09/2018	Direct Payments	1,484.86
Disability Direct	13/09/2018	Direct Payments	1,494.00
Disability Direct	13/09/2018	Direct Payments	1,574.46
Disability Direct	13/09/2018	Direct Payments	1,606.34
Disability Direct	13/09/2018	Direct Payments	1,621.83
Disability Direct	13/09/2018	Direct Payments	1,636.67
Disability Direct	13/09/2018	Direct Payments	1,648.35
Disability Direct	13/09/2018	Direct Payments	1,655.14
Disability Direct	13/09/2018	Direct Payments	1,668.33
Disability Direct	13/09/2018	Direct Payments	1,680.00
Disability Direct	13/09/2018	Direct Payments	1,688.49
Disability Direct	13/09/2018	Direct Payments	1,721.38
Disability Direct	13/09/2018	Direct Payments	1,750.00
Disability Direct	13/09/2018	Direct Payments	1,783.05
Disability Direct	13/09/2018	Direct Payments	1,824.50
Disability Direct	13/09/2018	Direct Payments	1,836.62
Disability Direct	13/09/2018	Direct Payments	1,839.04
Disability Direct	13/09/2018	Direct Payments	1,845.79
Disability Direct	13/09/2018	Direct Payments	1,852.43
Disability Direct	13/09/2018	Direct Payments	1,855.12
Disability Direct	13/09/2018	Direct Payments	1,855.12
Disability Direct	13/09/2018	Direct Payments	1,922.83
Disability Direct	13/09/2018	Direct Payments	1,939.96
Disability Direct	13/09/2018	Direct Payments	1,947.66
Disability Direct	13/09/2018	Direct Payments	2,290.00
Disability Direct	13/09/2018	Direct Payments	2,415.00

Disability Direct	13/09/2018	Direct Payments	2,441.04
Disability Direct	13/09/2018	Direct Payments	2,866.12
Disability Direct	13/09/2018	Direct Payments	3,003.54
Disability Direct	13/09/2018	Direct Payments	3,481.13
Disability Direct	21/09/2018	Direct Payments	509.71
Disability Direct	21/09/2018	Direct Payments	510.00
Disability Direct	21/09/2018	Direct Payments	512.69
Disability Direct	21/09/2018	Direct Payments	515.00
Disability Direct	21/09/2018	Direct Payments	518.42
Disability Direct	21/09/2018	Direct Payments	537.50
Disability Direct	21/09/2018	Direct Payments	540.00
Disability Direct	21/09/2018	Direct Payments	540.00
Disability Direct	21/09/2018	Direct Payments	542.76
Disability Direct	21/09/2018	Direct Payments	545.00
Disability Direct	21/09/2018	Direct Payments	559.19
Disability Direct	21/09/2018	Direct Payments	560.00
Disability Direct	21/09/2018	Direct Payments	560.40
Disability Direct	21/09/2018	Direct Payments	580.09
Disability Direct	21/09/2018	Direct Payments	605.00
Disability Direct	21/09/2018	Direct Payments	605.16
Disability Direct	21/09/2018	Direct Payments	609.00
Disability Direct	21/09/2018	Direct Payments	620.00
Disability Direct	21/09/2018	Direct Payments	620.00
Disability Direct	21/09/2018	Direct Payments	621.74
Disability Direct	21/09/2018	Direct Payments	621.92
Disability Direct	21/09/2018	Direct Payments	624.74
Disability Direct	21/09/2018	Direct Payments	643.84
Disability Direct	21/09/2018	Direct Payments	650.17
Disability Direct	21/09/2018	Direct Payments	654.27
Disability Direct	21/09/2018	Direct Payments	658.25
Disability Direct	21/09/2018	Direct Payments	659.22
Disability Direct	21/09/2018	Direct Payments	664.94
Disability Direct	21/09/2018	Direct Payments	683.65

Disability Direct	21/09/2018	Direct Payments	683.70
Disability Direct	21/09/2018	Direct Payments	692.71
Disability Direct	21/09/2018	Direct Payments	693.00
Disability Direct	21/09/2018	Direct Payments	700.00
Disability Direct	21/09/2018	Direct Payments	703.50
Disability Direct	21/09/2018	Direct Payments	719.60
Disability Direct	21/09/2018	Direct Payments	725.00
Disability Direct	21/09/2018	Direct Payments	730.00
Disability Direct	21/09/2018	Direct Payments	740.00
Disability Direct	21/09/2018	Direct Payments	759.12
Disability Direct	21/09/2018	Direct Payments	776.17
Disability Direct	21/09/2018	Direct Payments	791.23
Disability Direct	21/09/2018	Direct Payments	795.43
Disability Direct	21/09/2018	Direct Payments	798.29
Disability Direct	21/09/2018	Direct Payments	810.00
Disability Direct	21/09/2018	Direct Payments	812.90
Disability Direct	21/09/2018	Direct Payments	822.10
Disability Direct	21/09/2018	Direct Payments	826.71
Disability Direct	21/09/2018	Direct Payments	831.79
Disability Direct	21/09/2018	Direct Payments	845.55
Disability Direct	21/09/2018	Direct Payments	850.00
Disability Direct	21/09/2018	Direct Payments	850.17
Disability Direct	21/09/2018	Direct Payments	887.97
Disability Direct	21/09/2018	Direct Payments	889.28
Disability Direct	21/09/2018	Direct Payments	909.15
Disability Direct	21/09/2018	Direct Payments	912.69
Disability Direct	21/09/2018	Direct Payments	950.90
Disability Direct	21/09/2018	Direct Payments	952.20
Disability Direct	21/09/2018	Direct Payments	952.88
Disability Direct	21/09/2018	Direct Payments	952.88
Disability Direct	21/09/2018	Direct Payments	981.50
Disability Direct	21/09/2018	Direct Payments	982.90
Disability Direct	21/09/2018	Direct Payments	1,012.86

Disability Direct	21/09/2018	Direct Payments	1,016.40
Disability Direct	21/09/2018	Direct Payments	1,019.93
Disability Direct	21/09/2018	Direct Payments	1,022.07
Disability Direct	21/09/2018	Direct Payments	1,053.04
Disability Direct	21/09/2018	Direct Payments	1,054.50
Disability Direct	21/09/2018	Direct Payments	1,080.00
Disability Direct	21/09/2018	Direct Payments	1,140.88
Disability Direct	21/09/2018	Direct Payments	1,191.57
Disability Direct	21/09/2018	Direct Payments	1,197.95
Disability Direct	21/09/2018	Direct Payments	1,198.65
Disability Direct	21/09/2018	Direct Payments	1,202.88
Disability Direct	21/09/2018	Direct Payments	1,230.00
Disability Direct	21/09/2018	Direct Payments	1,245.00
Disability Direct	21/09/2018	Direct Payments	1,305.00
Disability Direct	21/09/2018	Direct Payments	1,324.80
Disability Direct	21/09/2018	Direct Payments	1,358.20
Disability Direct	21/09/2018	Direct Payments	1,378.84
Disability Direct	21/09/2018	Direct Payments	1,397.41
Disability Direct	21/09/2018	Direct Payments	1,406.35
Disability Direct	21/09/2018	Direct Payments	1,455.00
Disability Direct	21/09/2018	Direct Payments	1,484.86
Disability Direct	21/09/2018	Direct Payments	1,494.00
Disability Direct	21/09/2018	Direct Payments	1,550.00
Disability Direct	21/09/2018	Direct Payments	1,574.46
Disability Direct	21/09/2018	Direct Payments	1,606.34
Disability Direct	21/09/2018	Direct Payments	1,621.83
Disability Direct	21/09/2018	Direct Payments	1,636.67
Disability Direct	21/09/2018	Direct Payments	1,648.35
Disability Direct	21/09/2018	Direct Payments	1,655.14
Disability Direct	21/09/2018	Direct Payments	1,668.33
Disability Direct	21/09/2018	Direct Payments	1,680.00
Disability Direct	21/09/2018	Direct Payments	1,688.49
Disability Direct	21/09/2018	Direct Payments	1,708.00

Disability Direct	21/09/2018	Direct Payments	1,721.38
Disability Direct	21/09/2018	Direct Payments	1,750.00
Disability Direct	21/09/2018	Direct Payments	1,783.05
Disability Direct	21/09/2018	Direct Payments	1,824.50
Disability Direct	21/09/2018	Direct Payments	1,836.62
Disability Direct	21/09/2018	Direct Payments	1,839.04
Disability Direct	21/09/2018	Direct Payments	1,845.79
Disability Direct	21/09/2018	Direct Payments	1,852.43
Disability Direct	21/09/2018	Direct Payments	1,855.12
Disability Direct	21/09/2018	Direct Payments	1,855.12
Disability Direct	21/09/2018	Direct Payments	1,922.83
Disability Direct	21/09/2018	Direct Payments	1,939.96
Disability Direct	21/09/2018	Direct Payments	1,947.66
Disability Direct	21/09/2018	Direct Payments	2,200.00
Disability Direct	21/09/2018	Direct Payments	2,415.00
Disability Direct	21/09/2018	Direct Payments	2,441.04
Disability Direct	21/09/2018	Direct Payments	2,866.12
Disability Direct	21/09/2018	Direct Payments	3,003.54
Disability Direct	21/09/2018	Direct Payments	3,260.57
Disability Direct	21/09/2018	Direct Payments	3,481.13
Disability Direct	28/09/2018	Direct Payments	509.71
Disability Direct	28/09/2018	Direct Payments	510.00
Disability Direct	28/09/2018	Direct Payments	512.69
Disability Direct	28/09/2018	Direct Payments	515.00
Disability Direct	28/09/2018	Direct Payments	518.42
Disability Direct	28/09/2018	Direct Payments	537.50
Disability Direct	28/09/2018	Direct Payments	540.00
Disability Direct	28/09/2018	Direct Payments	540.00
Disability Direct	28/09/2018	Direct Payments	544.29
Disability Direct	28/09/2018	Direct Payments	545.00
Disability Direct	28/09/2018	Direct Payments	559.19
Disability Direct	28/09/2018	Direct Payments	560.40
Disability Direct	28/09/2018	Direct Payments	580.09

Disability Direct	28/09/2018	Direct Payments	605.00
Disability Direct	28/09/2018	Direct Payments	605.16
Disability Direct	28/09/2018	Direct Payments	609.00
Disability Direct	28/09/2018	Direct Payments	620.00
Disability Direct	28/09/2018	Direct Payments	620.00
Disability Direct	28/09/2018	Direct Payments	621.74
Disability Direct	28/09/2018	Direct Payments	621.92
Disability Direct	28/09/2018	Direct Payments	624.74
Disability Direct	28/09/2018	Direct Payments	638.32
Disability Direct	28/09/2018	Direct Payments	643.84
Disability Direct	28/09/2018	Direct Payments	650.17
Disability Direct	28/09/2018	Direct Payments	658.25
Disability Direct	28/09/2018	Direct Payments	659.22
Disability Direct	28/09/2018	Direct Payments	659.51
Disability Direct	28/09/2018	Direct Payments	664.94
Disability Direct	28/09/2018	Direct Payments	683.65
Disability Direct	28/09/2018	Direct Payments	683.70
Disability Direct	28/09/2018	Direct Payments	692.71
Disability Direct	28/09/2018	Direct Payments	693.00
Disability Direct	28/09/2018	Direct Payments	700.00
Disability Direct	28/09/2018	Direct Payments	703.50
Disability Direct	28/09/2018	Direct Payments	719.60
Disability Direct	28/09/2018	Direct Payments	725.00
Disability Direct	28/09/2018	Direct Payments	730.00
Disability Direct	28/09/2018	Direct Payments	740.00
Disability Direct	28/09/2018	Direct Payments	759.12
Disability Direct	28/09/2018	Direct Payments	776.17
Disability Direct	28/09/2018	Direct Payments	784.00
Disability Direct	28/09/2018	Direct Payments	791.23
Disability Direct	28/09/2018	Direct Payments	795.43
Disability Direct	28/09/2018	Direct Payments	798.29
Disability Direct	28/09/2018	Direct Payments	810.00
Disability Direct	28/09/2018	Direct Payments	812.90

Disability Direct	28/09/2018	Direct Payments	822.10
Disability Direct	28/09/2018	Direct Payments	826.71
Disability Direct	28/09/2018	Direct Payments	831.79
Disability Direct	28/09/2018	Direct Payments	845.55
Disability Direct	28/09/2018	Direct Payments	850.00
Disability Direct	28/09/2018	Direct Payments	850.17
Disability Direct	28/09/2018	Direct Payments	870.00
Disability Direct	28/09/2018	Direct Payments	889.28
Disability Direct	28/09/2018	Direct Payments	909.15
Disability Direct	28/09/2018	Direct Payments	912.69
Disability Direct	28/09/2018	Direct Payments	950.90
Disability Direct	28/09/2018	Direct Payments	952.20
Disability Direct	28/09/2018	Direct Payments	952.88
Disability Direct	28/09/2018	Direct Payments	952.88
Disability Direct	28/09/2018	Direct Payments	977.45
Disability Direct	28/09/2018	Direct Payments	980.86
Disability Direct	28/09/2018	Direct Payments	982.90
Disability Direct	28/09/2018	Direct Payments	1,016.40
Disability Direct	28/09/2018	Direct Payments	1,019.93
Disability Direct	28/09/2018	Direct Payments	1,022.07
Disability Direct	28/09/2018	Direct Payments	1,053.04
Disability Direct	28/09/2018	Direct Payments	1,054.50
Disability Direct	28/09/2018	Direct Payments	1,140.88
Disability Direct	28/09/2018	Direct Payments	1,190.00
Disability Direct	28/09/2018	Direct Payments	1,191.57
Disability Direct	28/09/2018	Direct Payments	1,197.95
Disability Direct	28/09/2018	Direct Payments	1,198.65
Disability Direct	28/09/2018	Direct Payments	1,202.88
Disability Direct	28/09/2018	Direct Payments	1,230.00
Disability Direct	28/09/2018	Direct Payments	1,294.55
Disability Direct	28/09/2018	Direct Payments	1,305.00
Disability Direct	28/09/2018	Direct Payments	1,324.80
Disability Direct	28/09/2018	Direct Payments	1,358.20

Disability Direct	28/09/2018	Direct Payments	1,378.84
Disability Direct	28/09/2018	Direct Payments	1,397.41
Disability Direct	28/09/2018	Direct Payments	1,406.35
Disability Direct	28/09/2018	Direct Payments	1,438.32
Disability Direct	28/09/2018	Direct Payments	1,455.00
Disability Direct	28/09/2018	Direct Payments	1,484.86
Disability Direct	28/09/2018	Direct Payments	1,494.00
Disability Direct	28/09/2018	Direct Payments	1,574.46
Disability Direct	28/09/2018	Direct Payments	1,606.34
Disability Direct	28/09/2018	Direct Payments	1,621.83
Disability Direct	28/09/2018	Direct Payments	1,636.67
Disability Direct	28/09/2018	Direct Payments	1,650.00
Disability Direct	28/09/2018	Direct Payments	1,655.14
Disability Direct	28/09/2018	Direct Payments	1,668.33
Disability Direct	28/09/2018	Direct Payments	1,680.00
Disability Direct	28/09/2018	Direct Payments	1,688.49
Disability Direct	28/09/2018	Direct Payments	1,721.38
Disability Direct	28/09/2018	Direct Payments	1,750.00
Disability Direct	28/09/2018	Direct Payments	1,783.05
Disability Direct	28/09/2018	Direct Payments	1,824.50
Disability Direct	28/09/2018	Direct Payments	1,836.62
Disability Direct	28/09/2018	Direct Payments	1,839.04
Disability Direct	28/09/2018	Direct Payments	1,845.79
Disability Direct	28/09/2018	Direct Payments	1,852.43
Disability Direct	28/09/2018	Direct Payments	1,855.12
Disability Direct	28/09/2018	Direct Payments	1,855.12
Disability Direct	28/09/2018	Direct Payments	1,922.83
Disability Direct	28/09/2018	Direct Payments	1,939.96
Disability Direct	28/09/2018	Direct Payments	1,947.66
Disability Direct	28/09/2018	Direct Payments	2,399.75
Disability Direct	28/09/2018	Direct Payments	2,415.00
Disability Direct	28/09/2018	Direct Payments	2,441.04
Disability Direct	28/09/2018	Direct Payments	2,647.11

Disability Direct	28/09/2018	Direct Payments	2,866.12
Disability Direct	28/09/2018	Direct Payments	2,880.00
Disability Direct	28/09/2018	Direct Payments	3,003.54
Disability Direct	28/09/2018	Direct Payments	3,481.13
Disability Direct	28/09/2018	Direct Payments	4,319.49
Disability Direct	28/09/2018	Direct Payments	4,455.71
Disability Direct	28/09/2018	Direct Payments	5,889.00
Disability Direct	28/09/2018	Direct Payments	15,767.25
Disability Direct	04/10/2018	Direct Payments	509.71
Disability Direct	04/10/2018	Direct Payments	510.00
Disability Direct	04/10/2018	Direct Payments	512.69
Disability Direct	04/10/2018	Direct Payments	515.00
Disability Direct	04/10/2018	Direct Payments	518.42
Disability Direct	04/10/2018	Direct Payments	537.50
Disability Direct	04/10/2018	Direct Payments	540.00
Disability Direct	04/10/2018	Direct Payments	543.41
Disability Direct	04/10/2018	Direct Payments	545.00
Disability Direct	04/10/2018	Direct Payments	559.19
Disability Direct	04/10/2018	Direct Payments	560.40
Disability Direct	04/10/2018	Direct Payments	560.66
Disability Direct	04/10/2018	Direct Payments	605.00
Disability Direct	04/10/2018	Direct Payments	605.16
Disability Direct	04/10/2018	Direct Payments	609.00
Disability Direct	04/10/2018	Direct Payments	620.00
Disability Direct	04/10/2018	Direct Payments	620.00
Disability Direct	04/10/2018	Direct Payments	621.74
Disability Direct	04/10/2018	Direct Payments	621.92
Disability Direct	04/10/2018	Direct Payments	624.74
Disability Direct	04/10/2018	Direct Payments	629.19
Disability Direct	04/10/2018	Direct Payments	643.84
Disability Direct	04/10/2018	Direct Payments	650.17
Disability Direct	04/10/2018	Direct Payments	658.25
Disability Direct	04/10/2018	Direct Payments	659.22

Disability Direct	04/10/2018	Direct Payments	659.51
Disability Direct	04/10/2018	Direct Payments	664.94
Disability Direct	04/10/2018	Direct Payments	683.65
Disability Direct	04/10/2018	Direct Payments	683.70
Disability Direct	04/10/2018	Direct Payments	692.71
Disability Direct	04/10/2018	Direct Payments	693.00
Disability Direct	04/10/2018	Direct Payments	700.00
Disability Direct	04/10/2018	Direct Payments	703.50
Disability Direct	04/10/2018	Direct Payments	719.60
Disability Direct	04/10/2018	Direct Payments	725.00
Disability Direct	04/10/2018	Direct Payments	730.00
Disability Direct	04/10/2018	Direct Payments	740.00
Disability Direct	04/10/2018	Direct Payments	759.12
Disability Direct	04/10/2018	Direct Payments	776.17
Disability Direct	04/10/2018	Direct Payments	791.23
Disability Direct	04/10/2018	Direct Payments	795.43
Disability Direct	04/10/2018	Direct Payments	810.00
Disability Direct	04/10/2018	Direct Payments	810.00
Disability Direct	04/10/2018	Direct Payments	812.90
Disability Direct	04/10/2018	Direct Payments	822.10
Disability Direct	04/10/2018	Direct Payments	826.71
Disability Direct	04/10/2018	Direct Payments	830.00
Disability Direct	04/10/2018	Direct Payments	831.79
Disability Direct	04/10/2018	Direct Payments	845.55
Disability Direct	04/10/2018	Direct Payments	850.00
Disability Direct	04/10/2018	Direct Payments	850.17
Disability Direct	04/10/2018	Direct Payments	889.28
Disability Direct	04/10/2018	Direct Payments	909.15
Disability Direct	04/10/2018	Direct Payments	912.69
Disability Direct	04/10/2018	Direct Payments	950.90
Disability Direct	04/10/2018	Direct Payments	952.20
Disability Direct	04/10/2018	Direct Payments	952.88
Disability Direct	04/10/2018	Direct Payments	952.88

Disability Direct	04/10/2018	Direct Payments	982.90
Disability Direct	04/10/2018	Direct Payments	1,016.40
Disability Direct	04/10/2018	Direct Payments	1,019.93
Disability Direct	04/10/2018	Direct Payments	1,022.07
Disability Direct	04/10/2018	Direct Payments	1,037.37
Disability Direct	04/10/2018	Direct Payments	1,051.15
Disability Direct	04/10/2018	Direct Payments	1,053.04
Disability Direct	04/10/2018	Direct Payments	1,054.50
Disability Direct	04/10/2018	Direct Payments	1,140.88
Disability Direct	04/10/2018	Direct Payments	1,191.57
Disability Direct	04/10/2018	Direct Payments	1,197.95
Disability Direct	04/10/2018	Direct Payments	1,198.65
Disability Direct	04/10/2018	Direct Payments	1,202.88
Disability Direct	04/10/2018	Direct Payments	1,230.00
Disability Direct	04/10/2018	Direct Payments	1,305.00
Disability Direct	04/10/2018	Direct Payments	1,324.80
Disability Direct	04/10/2018	Direct Payments	1,358.20
Disability Direct	04/10/2018	Direct Payments	1,370.00
Disability Direct	04/10/2018	Direct Payments	1,378.84
Disability Direct	04/10/2018	Direct Payments	1,397.41
Disability Direct	04/10/2018	Direct Payments	1,406.35
Disability Direct	04/10/2018	Direct Payments	1,435.79
Disability Direct	04/10/2018	Direct Payments	1,455.00
Disability Direct	04/10/2018	Direct Payments	1,484.86
Disability Direct	04/10/2018	Direct Payments	1,494.00
Disability Direct	04/10/2018	Direct Payments	1,561.20
Disability Direct	04/10/2018	Direct Payments	1,574.46
Disability Direct	04/10/2018	Direct Payments	1,606.34
Disability Direct	04/10/2018	Direct Payments	1,621.83
Disability Direct	04/10/2018	Direct Payments	1,632.59
Disability Direct	04/10/2018	Direct Payments	1,636.67
Disability Direct	04/10/2018	Direct Payments	1,655.14
Disability Direct	04/10/2018	Direct Payments	1,668.33

Disability Direct	04/10/2018	Direct Payments	1,680.00
Disability Direct	04/10/2018	Direct Payments	1,688.49
Disability Direct	04/10/2018	Direct Payments	1,721.38
Disability Direct	04/10/2018	Direct Payments	1,783.05
Disability Direct	04/10/2018	Direct Payments	1,824.50
Disability Direct	04/10/2018	Direct Payments	1,836.62
Disability Direct	04/10/2018	Direct Payments	1,839.04
Disability Direct	04/10/2018	Direct Payments	1,845.79
Disability Direct	04/10/2018	Direct Payments	1,852.43
Disability Direct	04/10/2018	Direct Payments	1,855.12
Disability Direct	04/10/2018	Direct Payments	1,855.12
Disability Direct	04/10/2018	Direct Payments	1,922.83
Disability Direct	04/10/2018	Direct Payments	1,939.96
Disability Direct	04/10/2018	Direct Payments	1,947.66
Disability Direct	04/10/2018	Direct Payments	1,960.00
Disability Direct	04/10/2018	Direct Payments	2,400.00
Disability Direct	04/10/2018	Direct Payments	2,415.00
Disability Direct	04/10/2018	Direct Payments	2,441.04
Disability Direct	04/10/2018	Direct Payments	2,840.00
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Disability Direct	04/10/2018	Direct Payments	2,930.07
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Disability Direct	04/10/2018	Direct Payments	3,481.13
Disability Direct	04/10/2018	Direct Payments	4,440.00
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Disability Direct	04/10/2018	Direct Payments	7,827.74
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Disability Direct	04/10/2018	Direct Payments	35,325.83
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Disability Direct	11/10/2018	Direct Payments	512.69
Disability Direct	11/10/2018	Direct Payments	515.00
Disability Direct	11/10/2018	Direct Payments	518.42

Disability Direct	11/10/2018	Direct Payments	537.50
Disability Direct	11/10/2018	Direct Payments	540.00
Disability Direct	11/10/2018	Direct Payments	545.00
Disability Direct	11/10/2018	Direct Payments	559.19
Disability Direct	11/10/2018	Direct Payments	560.40
Disability Direct	11/10/2018	Direct Payments	605.00
Disability Direct	11/10/2018	Direct Payments	605.16
Disability Direct	11/10/2018	Direct Payments	609.00
Disability Direct	11/10/2018	Direct Payments	620.00
Disability Direct	11/10/2018	Direct Payments	620.00
Disability Direct	11/10/2018	Direct Payments	621.74
Disability Direct	11/10/2018	Direct Payments	621.92
Disability Direct	11/10/2018	Direct Payments	624.74
Disability Direct	11/10/2018	Direct Payments	629.19
Disability Direct	11/10/2018	Direct Payments	643.84
Disability Direct	11/10/2018	Direct Payments	650.17
Disability Direct	11/10/2018	Direct Payments	658.25
Disability Direct	11/10/2018	Direct Payments	659.22
Disability Direct	11/10/2018	Direct Payments	659.51
Disability Direct	11/10/2018	Direct Payments	664.94
Disability Direct	11/10/2018	Direct Payments	668.72
Disability Direct	11/10/2018	Direct Payments	683.65
Disability Direct	11/10/2018	Direct Payments	683.70
Disability Direct	11/10/2018	Direct Payments	692.71
Disability Direct	11/10/2018	Direct Payments	700.00
Disability Direct	11/10/2018	Direct Payments	703.50
Disability Direct	11/10/2018	Direct Payments	719.60
Disability Direct	11/10/2018	Direct Payments	730.00
Disability Direct	11/10/2018	Direct Payments	740.00
Disability Direct	11/10/2018	Direct Payments	759.12
Disability Direct	11/10/2018	Direct Payments	776.17
Disability Direct	11/10/2018	Direct Payments	791.23
Disability Direct	11/10/2018	Direct Payments	795.43

Disability Direct	11/10/2018	Direct Payments	810.00
Disability Direct	11/10/2018	Direct Payments	812.90
Disability Direct	11/10/2018	Direct Payments	822.10
Disability Direct	11/10/2018	Direct Payments	826.71
Disability Direct	11/10/2018	Direct Payments	830.00
Disability Direct	11/10/2018	Direct Payments	831.79
Disability Direct	11/10/2018	Direct Payments	845.55
Disability Direct	11/10/2018	Direct Payments	850.00
Disability Direct	11/10/2018	Direct Payments	850.17
Disability Direct	11/10/2018	Direct Payments	880.00
Disability Direct	11/10/2018	Direct Payments	889.28
Disability Direct	11/10/2018	Direct Payments	909.15
Disability Direct	11/10/2018	Direct Payments	912.69
Disability Direct	11/10/2018	Direct Payments	946.40
Disability Direct	11/10/2018	Direct Payments	950.90
Disability Direct	11/10/2018	Direct Payments	952.20
Disability Direct	11/10/2018	Direct Payments	952.88
Disability Direct	11/10/2018	Direct Payments	952.88
Disability Direct	11/10/2018	Direct Payments	981.50
Disability Direct	11/10/2018	Direct Payments	982.90
Disability Direct	11/10/2018	Direct Payments	1,000.00
Disability Direct	11/10/2018	Direct Payments	1,016.40
Disability Direct	11/10/2018	Direct Payments	1,019.93
Disability Direct	11/10/2018	Direct Payments	1,022.07
Disability Direct	11/10/2018	Direct Payments	1,053.04
Disability Direct	11/10/2018	Direct Payments	1,054.50
Disability Direct	11/10/2018	Direct Payments	1,101.28
Disability Direct	11/10/2018	Direct Payments	1,140.88
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Disability Direct	11/10/2018	Direct Payments	1,198.65
Disability Direct	11/10/2018	Direct Payments	1,202.88
Disability Direct	11/10/2018	Direct Payments	1,220.00

Disability Direct	11/10/2018	Direct Payments	1,230.00
Disability Direct	11/10/2018	Direct Payments	1,305.00
Disability Direct	11/10/2018	Direct Payments	1,324.80
Disability Direct	11/10/2018	Direct Payments	1,358.20
Disability Direct	11/10/2018	Direct Payments	1,378.84
Disability Direct	11/10/2018	Direct Payments	1,397.41
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Disability Direct	11/10/2018	Direct Payments	1,494.00
Disability Direct	11/10/2018	Direct Payments	1,574.46
Disability Direct	11/10/2018	Direct Payments	1,606.34
Disability Direct	11/10/2018	Direct Payments	1,621.83
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Disability Direct	11/10/2018	Direct Payments	1,636.67
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Disability Direct	11/10/2018	Direct Payments	1,668.33
Disability Direct	11/10/2018	Direct Payments	1,680.00
Disability Direct	11/10/2018	Direct Payments	1,688.49
Disability Direct	11/10/2018	Direct Payments	1,721.38
Disability Direct	11/10/2018	Direct Payments	1,783.05
Disability Direct	11/10/2018	Direct Payments	1,791.89
Disability Direct	11/10/2018	Direct Payments	1,824.50
Disability Direct	11/10/2018	Direct Payments	1,836.62
Disability Direct	11/10/2018	Direct Payments	1,839.04
Disability Direct	11/10/2018	Direct Payments	1,845.79
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Disability Direct	11/10/2018	Direct Payments	1,855.12
Disability Direct	11/10/2018	Direct Payments	1,855.12
Disability Direct	11/10/2018	Direct Payments	1,922.83
Disability Direct	11/10/2018	Direct Payments	1,939.96
Disability Direct	11/10/2018	Direct Payments	1,947.66
Disability Direct	11/10/2018	Direct Payments	2,035.00

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Disability Direct	11/10/2018	Direct Payments	2,441.04
Disability Direct	11/10/2018	Direct Payments	2,744.27
Disability Direct	11/10/2018	Direct Payments	2,866.12
Disability Direct	11/10/2018	Direct Payments	3,003.54
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Disability Direct	11/10/2018	Direct Payments	4,457.14
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Disability Direct	19/10/2018	Direct Payments	510.00
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Disability Direct	19/10/2018	Direct Payments	515.00
Disability Direct	19/10/2018	Direct Payments	518.42
Disability Direct	19/10/2018	Direct Payments	537.50
Disability Direct	19/10/2018	Direct Payments	540.00
Disability Direct	19/10/2018	Direct Payments	542.71
Disability Direct	19/10/2018	Direct Payments	545.00
Disability Direct	19/10/2018	Direct Payments	559.19
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Disability Direct	19/10/2018	Direct Payments	560.40
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Disability Direct	19/10/2018	Direct Payments	605.16
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Disability Direct	19/10/2018	Direct Payments	620.00
Disability Direct	19/10/2018	Direct Payments	621.92
Disability Direct	19/10/2018	Direct Payments	624.74
Disability Direct	19/10/2018	Direct Payments	629.19
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Disability Direct	19/10/2018	Direct Payments	650.00
Disability Direct	19/10/2018	Direct Payments	650.17
Disability Direct	19/10/2018	Direct Payments	658.25
Disability Direct	19/10/2018	Direct Payments	659.22

Disability Direct	19/10/2018	Direct Payments	659.51
Disability Direct	19/10/2018	Direct Payments	664.94
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Disability Direct	19/10/2018	Direct Payments	683.70
Disability Direct	19/10/2018	Direct Payments	690.00
Disability Direct	19/10/2018	Direct Payments	692.71
Disability Direct	19/10/2018	Direct Payments	700.00
Disability Direct	19/10/2018	Direct Payments	703.50
Disability Direct	19/10/2018	Direct Payments	730.00
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Disability Direct	19/10/2018	Direct Payments	759.12
Disability Direct	19/10/2018	Direct Payments	776.17
Disability Direct	19/10/2018	Direct Payments	791.23
Disability Direct	19/10/2018	Direct Payments	795.43
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Disability Direct	19/10/2018	Direct Payments	850.17
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Disability Direct	19/10/2018	Direct Payments	889.28
Disability Direct	19/10/2018	Direct Payments	909.15
Disability Direct	19/10/2018	Direct Payments	912.69
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Disability Direct	19/10/2018	Direct Payments	952.88
Disability Direct	19/10/2018	Direct Payments	952.88
Disability Direct	19/10/2018	Direct Payments	954.10

Disability Direct	19/10/2018	Direct Payments	981.50
Disability Direct	19/10/2018	Direct Payments	982.90
Disability Direct	19/10/2018	Direct Payments	1,016.40
Disability Direct	19/10/2018	Direct Payments	1,019.93
Disability Direct	19/10/2018	Direct Payments	1,022.07
Disability Direct	19/10/2018	Direct Payments	1,053.04
Disability Direct	19/10/2018	Direct Payments	1,054.50
Disability Direct	19/10/2018	Direct Payments	1,065.77
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Disability Direct	19/10/2018	Direct Payments	1,198.65
Disability Direct	19/10/2018	Direct Payments	1,202.88
Disability Direct	19/10/2018	Direct Payments	1,230.00
Disability Direct	19/10/2018	Direct Payments	1,305.00
Disability Direct	19/10/2018	Direct Payments	1,324.80
Disability Direct	19/10/2018	Direct Payments	1,358.20
Disability Direct	19/10/2018	Direct Payments	1,378.84
Disability Direct	19/10/2018	Direct Payments	1,397.41
Disability Direct	19/10/2018	Direct Payments	1,406.35
Disability Direct	19/10/2018	Direct Payments	1,455.00
Disability Direct	19/10/2018	Direct Payments	1,484.86
Disability Direct	19/10/2018	Direct Payments	1,494.00
Disability Direct	19/10/2018	Direct Payments	1,574.46
Disability Direct	19/10/2018	Direct Payments	1,606.34
Disability Direct	19/10/2018	Direct Payments	1,621.83
Disability Direct	19/10/2018	Direct Payments	1,632.59
Disability Direct	19/10/2018	Direct Payments	1,636.67
Disability Direct	19/10/2018	Direct Payments	1,655.14
Disability Direct	19/10/2018	Direct Payments	1,668.33
Disability Direct	19/10/2018	Direct Payments	1,680.00
Disability Direct	19/10/2018	Direct Payments	1,688.49
Disability Direct	19/10/2018	Direct Payments	1,721.38

Disability Direct	19/10/2018	Direct Payments	1,763.54
Disability Direct	19/10/2018	Direct Payments	1,783.05
Disability Direct	19/10/2018	Direct Payments	1,791.89
Disability Direct	19/10/2018	Direct Payments	1,824.50
Disability Direct	19/10/2018	Direct Payments	1,836.62
Disability Direct	19/10/2018	Direct Payments	1,839.04
Disability Direct	19/10/2018	Direct Payments	1,845.79
Disability Direct	19/10/2018	Direct Payments	1,852.43
Disability Direct	19/10/2018	Direct Payments	1,855.12
Disability Direct	19/10/2018	Direct Payments	1,855.12
Disability Direct	19/10/2018	Direct Payments	1,922.83
Disability Direct	19/10/2018	Direct Payments	1,939.96
Disability Direct	19/10/2018	Direct Payments	1,947.66
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Disability Direct	19/10/2018	Direct Payments	2,866.12
Disability Direct	19/10/2018	Direct Payments	3,003.54
Disability Direct	19/10/2018	Direct Payments	3,481.13
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Disability Direct	26/10/2018	Direct Payments	510.00
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Disability Direct	26/10/2018	Direct Payments	515.00
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Disability Direct	26/10/2018	Direct Payments	537.50
Disability Direct	26/10/2018	Direct Payments	540.00
Disability Direct	26/10/2018	Direct Payments	545.00
Disability Direct	26/10/2018	Direct Payments	559.19
Disability Direct	26/10/2018	Direct Payments	560.00
Disability Direct	26/10/2018	Direct Payments	560.40
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Disability Direct	26/10/2018	Direct Payments	605.00
Disability Direct	26/10/2018	Direct Payments	605.16
Disability Direct	26/10/2018	Direct Payments	609.00

Disability Direct	26/10/2018	Direct Payments	620.00
Disability Direct	26/10/2018	Direct Payments	620.00
Disability Direct	26/10/2018	Direct Payments	621.92
Disability Direct	26/10/2018	Direct Payments	624.74
Disability Direct	26/10/2018	Direct Payments	629.19
Disability Direct	26/10/2018	Direct Payments	643.84
Disability Direct	26/10/2018	Direct Payments	650.00
Disability Direct	26/10/2018	Direct Payments	650.17
Disability Direct	26/10/2018	Direct Payments	658.25
Disability Direct	26/10/2018	Direct Payments	659.22
Disability Direct	26/10/2018	Direct Payments	659.51
Disability Direct	26/10/2018	Direct Payments	664.94
Disability Direct	26/10/2018	Direct Payments	670.00
Disability Direct	26/10/2018	Direct Payments	683.65
Disability Direct	26/10/2018	Direct Payments	683.70
Disability Direct	26/10/2018	Direct Payments	692.71
Disability Direct	26/10/2018	Direct Payments	700.00
Disability Direct	26/10/2018	Direct Payments	703.50
Disability Direct	26/10/2018	Direct Payments	719.60
Disability Direct	26/10/2018	Direct Payments	730.00
Disability Direct	26/10/2018	Direct Payments	740.00
Disability Direct	26/10/2018	Direct Payments	759.12
Disability Direct	26/10/2018	Direct Payments	776.17
Disability Direct	26/10/2018	Direct Payments	791.23
Disability Direct	26/10/2018	Direct Payments	795.43
Disability Direct	26/10/2018	Direct Payments	798.80
Disability Direct	26/10/2018	Direct Payments	810.00
Disability Direct	26/10/2018	Direct Payments	812.90
Disability Direct	26/10/2018	Direct Payments	822.10
Disability Direct	26/10/2018	Direct Payments	826.71
Disability Direct	26/10/2018	Direct Payments	830.00
Disability Direct	26/10/2018	Direct Payments	831.79
Disability Direct	26/10/2018	Direct Payments	845.55

Disability Direct	26/10/2018	Direct Payments	850.00
Disability Direct	26/10/2018	Direct Payments	850.17
Disability Direct	26/10/2018	Direct Payments	880.00
Disability Direct	26/10/2018	Direct Payments	889.28
Disability Direct	26/10/2018	Direct Payments	890.00
Disability Direct	26/10/2018	Direct Payments	909.15
Disability Direct	26/10/2018	Direct Payments	912.69
Disability Direct	26/10/2018	Direct Payments	912.86
Disability Direct	26/10/2018	Direct Payments	950.90
Disability Direct	26/10/2018	Direct Payments	952.20
Disability Direct	26/10/2018	Direct Payments	952.88
Disability Direct	26/10/2018	Direct Payments	952.88
Disability Direct	26/10/2018	Direct Payments	981.50
Disability Direct	26/10/2018	Direct Payments	982.90
Disability Direct	26/10/2018	Direct Payments	1,016.40
Disability Direct	26/10/2018	Direct Payments	1,019.93
Disability Direct	26/10/2018	Direct Payments	1,022.07
Disability Direct	26/10/2018	Direct Payments	1,053.04
Disability Direct	26/10/2018	Direct Payments	1,054.50
Disability Direct	26/10/2018	Direct Payments	1,065.77
Disability Direct	26/10/2018	Direct Payments	1,140.88
Disability Direct	26/10/2018	Direct Payments	1,191.57
Disability Direct	26/10/2018	Direct Payments	1,197.95
Disability Direct	26/10/2018	Direct Payments	1,198.65
Disability Direct	26/10/2018	Direct Payments	1,202.88
Disability Direct	26/10/2018	Direct Payments	1,230.00
Disability Direct	26/10/2018	Direct Payments	1,305.00
Disability Direct	26/10/2018	Direct Payments	1,324.80
Disability Direct	26/10/2018	Direct Payments	1,358.20
Disability Direct	26/10/2018	Direct Payments	1,378.84
Disability Direct	26/10/2018	Direct Payments	1,397.41
Disability Direct	26/10/2018	Direct Payments	1,406.35
Disability Direct	26/10/2018	Direct Payments	1,455.00

Disability Direct	26/10/2018	Direct Payments	1,484.86
Disability Direct	26/10/2018	Direct Payments	1,494.00
Disability Direct	26/10/2018	Direct Payments	1,574.46
Disability Direct	26/10/2018	Direct Payments	1,606.34
Disability Direct	26/10/2018	Direct Payments	1,611.00
Disability Direct	26/10/2018	Direct Payments	1,621.83
Disability Direct	26/10/2018	Direct Payments	1,632.59
Disability Direct	26/10/2018	Direct Payments	1,636.67
Disability Direct	26/10/2018	Direct Payments	1,655.14
Disability Direct	26/10/2018	Direct Payments	1,668.33
Disability Direct	26/10/2018	Direct Payments	1,680.00
Disability Direct	26/10/2018	Direct Payments	1,688.49
Disability Direct	26/10/2018	Direct Payments	1,721.38
Disability Direct	26/10/2018	Direct Payments	1,783.05
Disability Direct	26/10/2018	Direct Payments	1,791.89
Disability Direct	26/10/2018	Direct Payments	1,824.50
Disability Direct	26/10/2018	Direct Payments	1,836.62
Disability Direct	26/10/2018	Direct Payments	1,839.04
Disability Direct	26/10/2018	Direct Payments	1,845.79
Disability Direct	26/10/2018	Direct Payments	1,852.43
Disability Direct	26/10/2018	Direct Payments	1,855.12
Disability Direct	26/10/2018	Direct Payments	1,855.12
Disability Direct	26/10/2018	Direct Payments	1,922.83
Disability Direct	26/10/2018	Direct Payments	1,939.96
Disability Direct	26/10/2018	Direct Payments	1,947.66
Disability Direct	26/10/2018	Fees & Charges	2,210.26
Disability Direct	26/10/2018	Direct Payments	2,415.00
Disability Direct	26/10/2018	Direct Payments	2,441.04
Disability Direct	26/10/2018	Direct Payments	2,854.29
Disability Direct	26/10/2018	Direct Payments	2,866.12
Disability Direct	26/10/2018	Direct Payments	2,890.00
Disability Direct	26/10/2018	Direct Payments	3,003.54
Disability Direct	26/10/2018	Direct Payments	3,481.13

Disability Direct	02/11/2018	Direct Payments	510.00
Disability Direct	02/11/2018	Direct Payments	512.69
Disability Direct	02/11/2018	Direct Payments	515.00
Disability Direct	02/11/2018	Direct Payments	518.42
Disability Direct	02/11/2018	Direct Payments	537.50
Disability Direct	02/11/2018	Direct Payments	540.00
Disability Direct	02/11/2018	Direct Payments	545.00
Disability Direct	02/11/2018	Direct Payments	559.19
Disability Direct	02/11/2018	Direct Payments	560.00
Disability Direct	02/11/2018	Direct Payments	560.40
Disability Direct	02/11/2018	Direct Payments	605.00
Disability Direct	02/11/2018	Direct Payments	605.16
Disability Direct	02/11/2018	Direct Payments	609.00
Disability Direct	02/11/2018	Direct Payments	620.00
Disability Direct	02/11/2018	Direct Payments	620.00
Disability Direct	02/11/2018	Direct Payments	621.92
Disability Direct	02/11/2018	Direct Payments	624.74
Disability Direct	02/11/2018	Direct Payments	629.19
Disability Direct	02/11/2018	Direct Payments	643.84
Disability Direct	02/11/2018	Direct Payments	650.00
Disability Direct	02/11/2018	Direct Payments	650.17
Disability Direct	02/11/2018	Direct Payments	658.25
Disability Direct	02/11/2018	Direct Payments	659.22
Disability Direct	02/11/2018	Direct Payments	659.51
Disability Direct	02/11/2018	Direct Payments	664.94
Disability Direct	02/11/2018	Direct Payments	670.00
Disability Direct	02/11/2018	Direct Payments	683.65
Disability Direct	02/11/2018	Direct Payments	692.71
Disability Direct	02/11/2018	Direct Payments	700.00
Disability Direct	02/11/2018	Direct Payments	703.50
Disability Direct	02/11/2018	Direct Payments	719.60
Disability Direct	02/11/2018	Direct Payments	730.00
Disability Direct	02/11/2018	Direct Payments	740.00

Disability Direct	02/11/2018	Direct Payments	791.23
Disability Direct	02/11/2018	Direct Payments	795.43
Disability Direct	02/11/2018	Direct Payments	798.80
Disability Direct	02/11/2018	Direct Payments	810.00
Disability Direct	02/11/2018	Direct Payments	812.90
Disability Direct	02/11/2018	Direct Payments	822.10
Disability Direct	02/11/2018	Direct Payments	826.71
Disability Direct	02/11/2018	Direct Payments	830.00
Disability Direct	02/11/2018	Direct Payments	831.79
Disability Direct	02/11/2018	Direct Payments	850.00
Disability Direct	02/11/2018	Direct Payments	850.17
Disability Direct	02/11/2018	Direct Payments	880.00
Disability Direct	02/11/2018	Direct Payments	889.28
Disability Direct	02/11/2018	Direct Payments	909.15
Disability Direct	02/11/2018	Direct Payments	912.69
Disability Direct	02/11/2018	Direct Payments	950.90
Disability Direct	02/11/2018	Direct Payments	952.20
Disability Direct	02/11/2018	Direct Payments	952.88
Disability Direct	02/11/2018	Direct Payments	952.88
Disability Direct	02/11/2018	Direct Payments	960.00
Disability Direct	02/11/2018	Direct Payments	962.46
Disability Direct	02/11/2018	Direct Payments	981.50
Disability Direct	02/11/2018	Direct Payments	982.90
Disability Direct	02/11/2018	Direct Payments	1,016.40
Disability Direct	02/11/2018	Direct Payments	1,019.93
Disability Direct	02/11/2018	Direct Payments	1,053.04
Disability Direct	02/11/2018	Direct Payments	1,054.50
Disability Direct	02/11/2018	Direct Payments	1,140.88
Disability Direct	02/11/2018	Direct Payments	1,191.57
Disability Direct	02/11/2018	Direct Payments	1,197.95
Disability Direct	02/11/2018	Direct Payments	1,198.65
Disability Direct	02/11/2018	Direct Payments	1,202.88
Disability Direct	02/11/2018	Direct Payments	1,230.00

Disability Direct	02/11/2018	Direct Payments	1,305.00
Disability Direct	02/11/2018	Direct Payments	1,324.80
Disability Direct	02/11/2018	Direct Payments	1,350.00
Disability Direct	02/11/2018	Direct Payments	1,358.20
Disability Direct	02/11/2018	Direct Payments	1,378.84
Disability Direct	02/11/2018	Direct Payments	1,397.41
Disability Direct	02/11/2018	Direct Payments	1,406.35
Disability Direct	02/11/2018	Direct Payments	1,455.00
Disability Direct	02/11/2018	Direct Payments	1,483.00
Disability Direct	02/11/2018	Direct Payments	1,484.86
Disability Direct	02/11/2018	Direct Payments	1,494.00
Disability Direct	02/11/2018	Direct Payments	1,543.68
Disability Direct	02/11/2018	Direct Payments	1,574.46
Disability Direct	02/11/2018	Direct Payments	1,606.34
Disability Direct	02/11/2018	Direct Payments	1,621.83
Disability Direct	02/11/2018	Direct Payments	1,632.59
Disability Direct	02/11/2018	Direct Payments	1,636.67
Disability Direct	02/11/2018	Direct Payments	1,655.14
Disability Direct	02/11/2018	Direct Payments	1,668.33
Disability Direct	02/11/2018	Direct Payments	1,680.00
Disability Direct	02/11/2018	Direct Payments	1,688.49
Disability Direct	02/11/2018	Direct Payments	1,721.38
Disability Direct	02/11/2018	Direct Payments	1,771.75
Disability Direct	02/11/2018	Direct Payments	1,783.05
Disability Direct	02/11/2018	Direct Payments	1,791.89
Disability Direct	02/11/2018	Direct Payments	1,824.50
Disability Direct	02/11/2018	Direct Payments	1,836.62
Disability Direct	02/11/2018	Direct Payments	1,839.04
Disability Direct	02/11/2018	Direct Payments	1,845.79
Disability Direct	02/11/2018	Direct Payments	1,852.43
Disability Direct	02/11/2018	Direct Payments	1,855.12
Disability Direct	02/11/2018	Direct Payments	1,855.12
Disability Direct	02/11/2018	Direct Payments	1,922.83

Disability Direct	02/11/2018	Direct Payments	1,930.00
Disability Direct	02/11/2018	Direct Payments	1,939.96
Disability Direct	02/11/2018	Direct Payments	1,947.66
Disability Direct	02/11/2018	Direct Payments	1,980.00
Disability Direct	02/11/2018	Direct Payments	2,415.00
Disability Direct	02/11/2018	Direct Payments	2,441.04
Disability Direct	02/11/2018	Direct Payments	2,571.88
Disability Direct	02/11/2018	Direct Payments	2,866.12
Disability Direct	02/11/2018	Direct Payments	2,920.00
Disability Direct	02/11/2018	Direct Payments	3,003.54
Disability Direct	02/11/2018	Direct Payments	3,481.13
Disability Direct	02/11/2018	Direct Payments	4,007.70
Disability Direct	02/11/2018	Direct Payments	4,560.00
Disability Direct	02/11/2018	Direct Payments	10,763.94
Disability Direct	02/11/2018	Direct Payments	13,426.57
Disability Direct	08/11/2018	Direct Payments	510.00
Disability Direct	08/11/2018	Direct Payments	512.69
Disability Direct	08/11/2018	Direct Payments	515.00
Disability Direct	08/11/2018	Direct Payments	518.42
Disability Direct	08/11/2018	Direct Payments	540.00
Disability Direct	08/11/2018	Direct Payments	545.00
Disability Direct	08/11/2018	Direct Payments	559.19
Disability Direct	08/11/2018	Direct Payments	560.00
Disability Direct	08/11/2018	Direct Payments	560.40
Disability Direct	08/11/2018	Direct Payments	603.31
Disability Direct	08/11/2018	Direct Payments	605.00
Disability Direct	08/11/2018	Direct Payments	605.16
Disability Direct	08/11/2018	Direct Payments	609.00
Disability Direct	08/11/2018	Direct Payments	620.00
Disability Direct	08/11/2018	Direct Payments	620.00
Disability Direct	08/11/2018	Direct Payments	621.92
Disability Direct	08/11/2018	Direct Payments	624.74
Disability Direct	08/11/2018	Direct Payments	629.19

Disability Direct	08/11/2018	Direct Payments	640.00
Disability Direct	08/11/2018	Direct Payments	643.84
Disability Direct	08/11/2018	Direct Payments	650.00
Disability Direct	08/11/2018	Direct Payments	650.17
Disability Direct	08/11/2018	Direct Payments	658.25
Disability Direct	08/11/2018	Direct Payments	659.22
Disability Direct	08/11/2018	Direct Payments	659.51
Disability Direct	08/11/2018	Direct Payments	664.94
Disability Direct	08/11/2018	Direct Payments	670.00
Disability Direct	08/11/2018	Direct Payments	683.65
Disability Direct	08/11/2018	Direct Payments	692.71
Disability Direct	08/11/2018	Direct Payments	700.00
Disability Direct	08/11/2018	Direct Payments	703.50
Disability Direct	08/11/2018	Direct Payments	719.60
Disability Direct	08/11/2018	Direct Payments	730.00
Disability Direct	08/11/2018	Direct Payments	730.16
Disability Direct	08/11/2018	Direct Payments	740.00
Disability Direct	08/11/2018	Direct Payments	791.23
Disability Direct	08/11/2018	Direct Payments	795.43
Disability Direct	08/11/2018	Direct Payments	798.80
Disability Direct	08/11/2018	Direct Payments	801.54
Disability Direct	08/11/2018	Direct Payments	810.00
Disability Direct	08/11/2018	Direct Payments	812.90
Disability Direct	08/11/2018	Direct Payments	822.10
Disability Direct	08/11/2018	Direct Payments	826.71
Disability Direct	08/11/2018	Direct Payments	830.00
Disability Direct	08/11/2018	Direct Payments	831.79
Disability Direct	08/11/2018	Direct Payments	840.00
Disability Direct	08/11/2018	Direct Payments	850.00
Disability Direct	08/11/2018	Direct Payments	850.00
Disability Direct	08/11/2018	Direct Payments	850.17
Disability Direct	08/11/2018	Direct Payments	871.20
Disability Direct	08/11/2018	Direct Payments	880.00

Disability Direct	08/11/2018	Direct Payments	889.28
Disability Direct	08/11/2018	Direct Payments	909.15
Disability Direct	08/11/2018	Direct Payments	912.69
Disability Direct	08/11/2018	Direct Payments	950.90
Disability Direct	08/11/2018	Direct Payments	952.20
Disability Direct	08/11/2018	Direct Payments	952.88
Disability Direct	08/11/2018	Direct Payments	952.88
Disability Direct	08/11/2018	Direct Payments	981.50
Disability Direct	08/11/2018	Direct Payments	982.90
Disability Direct	08/11/2018	Direct Payments	1,016.40
Disability Direct	08/11/2018	Direct Payments	1,019.93
Disability Direct	08/11/2018	Direct Payments	1,053.04
Disability Direct	08/11/2018	Direct Payments	1,054.50
Disability Direct	08/11/2018	Direct Payments	1,065.77
Disability Direct	08/11/2018	Direct Payments	1,140.88
Disability Direct	08/11/2018	Direct Payments	1,191.57
Disability Direct	08/11/2018	Direct Payments	1,197.95
Disability Direct	08/11/2018	Direct Payments	1,198.65
Disability Direct	08/11/2018	Direct Payments	1,202.88
Disability Direct	08/11/2018	Direct Payments	1,268.57
Disability Direct	08/11/2018	Direct Payments	1,305.00
Disability Direct	08/11/2018	Direct Payments	1,320.46
Disability Direct	08/11/2018	Direct Payments	1,324.80
Disability Direct	08/11/2018	Direct Payments	1,358.20
Disability Direct	08/11/2018	Direct Payments	1,378.84
Disability Direct	08/11/2018	Direct Payments	1,397.41
Disability Direct	08/11/2018	Direct Payments	1,406.35
Disability Direct	08/11/2018	Direct Payments	1,455.00
Disability Direct	08/11/2018	Direct Payments	1,484.86
Disability Direct	08/11/2018	Direct Payments	1,494.00
Disability Direct	08/11/2018	Direct Payments	1,574.46
Disability Direct	08/11/2018	Direct Payments	1,606.34
Disability Direct	08/11/2018	Direct Payments	1,621.83

Disability Direct	08/11/2018	Direct Payments	1,636.67
Disability Direct	08/11/2018	Direct Payments	1,655.14
Disability Direct	08/11/2018	Direct Payments	1,668.33
Disability Direct	08/11/2018	Direct Payments	1,680.00
Disability Direct	08/11/2018	Direct Payments	1,688.49
Disability Direct	08/11/2018	Direct Payments	1,721.38
Disability Direct	08/11/2018	Direct Payments	1,783.05
Disability Direct	08/11/2018	Direct Payments	1,791.89
Disability Direct	08/11/2018	Direct Payments	1,824.50
Disability Direct	08/11/2018	Direct Payments	1,836.62
Disability Direct	08/11/2018	Direct Payments	1,839.04
Disability Direct	08/11/2018	Direct Payments	1,845.79
Disability Direct	08/11/2018	Direct Payments	1,852.43
Disability Direct	08/11/2018	Direct Payments	1,855.12
Disability Direct	08/11/2018	Direct Payments	1,855.12
Disability Direct	08/11/2018	Direct Payments	1,922.83
Disability Direct	08/11/2018	Direct Payments	1,939.96
Disability Direct	08/11/2018	Direct Payments	1,947.66
Disability Direct	08/11/2018	Direct Payments	1,980.00
Disability Direct	08/11/2018	Direct Payments	2,038.84
Disability Direct	08/11/2018	Direct Payments	2,415.00
Disability Direct	08/11/2018	Direct Payments	2,441.04
Disability Direct	08/11/2018	Direct Payments	2,521.28
Disability Direct	08/11/2018	Direct Payments	2,866.12
Disability Direct	08/11/2018	Direct Payments	3,003.54
Disability Direct	08/11/2018	Direct Payments	3,481.13
Disability Direct	08/11/2018	Direct Payments	8,320.00
Disability Direct	08/11/2018	Direct Payments	10,180.14
Disability Direct	08/11/2018	Direct Payments	10,459.51
Disability Direct	16/11/2018	Direct Payments	510.00
Disability Direct	16/11/2018	Direct Payments	512.69
Disability Direct	16/11/2018	Direct Payments	515.00
Disability Direct	16/11/2018	Direct Payments	518.42

Disability Direct	16/11/2018	Direct Payments	540.00
Disability Direct	16/11/2018	Direct Payments	545.00
Disability Direct	16/11/2018	Direct Payments	559.19
Disability Direct	16/11/2018	Direct Payments	560.00
Disability Direct	16/11/2018	Direct Payments	560.40
Disability Direct	16/11/2018	Direct Payments	590.00
Disability Direct	16/11/2018	Direct Payments	605.00
Disability Direct	16/11/2018	Direct Payments	605.16
Disability Direct	16/11/2018	Direct Payments	609.00
Disability Direct	16/11/2018	Direct Payments	620.00
Disability Direct	16/11/2018	Direct Payments	620.00
Disability Direct	16/11/2018	Direct Payments	621.92
Disability Direct	16/11/2018	Direct Payments	624.74
Disability Direct	16/11/2018	Direct Payments	629.19
Disability Direct	16/11/2018	Direct Payments	643.84
Disability Direct	16/11/2018	Direct Payments	650.00
Disability Direct	16/11/2018	Direct Payments	650.17
Disability Direct	16/11/2018	Direct Payments	658.25
Disability Direct	16/11/2018	Direct Payments	659.22
Disability Direct	16/11/2018	Direct Payments	659.51
Disability Direct	16/11/2018	Direct Payments	664.94
Disability Direct	16/11/2018	Direct Payments	670.00
Disability Direct	16/11/2018	Direct Payments	683.65
Disability Direct	16/11/2018	Direct Payments	692.71
Disability Direct	16/11/2018	Direct Payments	700.00
Disability Direct	16/11/2018	Direct Payments	700.00
Disability Direct	16/11/2018	Direct Payments	719.60
Disability Direct	16/11/2018	Direct Payments	720.00
Disability Direct	16/11/2018	Direct Payments	730.00
Disability Direct	16/11/2018	Direct Payments	730.16
Disability Direct	16/11/2018	Direct Payments	740.00
Disability Direct	16/11/2018	Direct Payments	791.23
Disability Direct	16/11/2018	Direct Payments	795.43

Disability Direct	16/11/2018	Direct Payments	798.80
Disability Direct	16/11/2018	Direct Payments	801.54
Disability Direct	16/11/2018	Direct Payments	810.00
Disability Direct	16/11/2018	Direct Payments	812.90
Disability Direct	16/11/2018	Direct Payments	822.10
Disability Direct	16/11/2018	Direct Payments	826.71
Disability Direct	16/11/2018	Direct Payments	830.00
Disability Direct	16/11/2018	Direct Payments	831.79
Disability Direct	16/11/2018	Direct Payments	840.00
Disability Direct	16/11/2018	Direct Payments	850.00
Disability Direct	16/11/2018	Direct Payments	850.17
Disability Direct	16/11/2018	Direct Payments	871.20
Disability Direct	16/11/2018	Direct Payments	880.00
Disability Direct	16/11/2018	Direct Payments	889.28
Disability Direct	16/11/2018	Direct Payments	909.15
Disability Direct	16/11/2018	Direct Payments	912.69
Disability Direct	16/11/2018	Direct Payments	950.07
Disability Direct	16/11/2018	Direct Payments	950.90
Disability Direct	16/11/2018	Direct Payments	952.20
Disability Direct	16/11/2018	Direct Payments	952.88
Disability Direct	16/11/2018	Direct Payments	952.88
Disability Direct	16/11/2018	Direct Payments	981.50
Disability Direct	16/11/2018	Direct Payments	982.90
Disability Direct	16/11/2018	Direct Payments	1,016.40
Disability Direct	16/11/2018	Direct Payments	1,019.93
Disability Direct	16/11/2018	Direct Payments	1,053.04
Disability Direct	16/11/2018	Direct Payments	1,054.50
Disability Direct	16/11/2018	Direct Payments	1,065.77
Disability Direct	16/11/2018	Direct Payments	1,140.88
Disability Direct	16/11/2018	Direct Payments	1,191.57
Disability Direct	16/11/2018	Direct Payments	1,197.95
Disability Direct	16/11/2018	Direct Payments	1,198.65
Disability Direct	16/11/2018	Direct Payments	1,202.88

Disability Direct	16/11/2018	Direct Payments	1,305.00
Disability Direct	16/11/2018	Direct Payments	1,320.46
Disability Direct	16/11/2018	Direct Payments	1,324.80
Disability Direct	16/11/2018	Direct Payments	1,358.20
Disability Direct	16/11/2018	Direct Payments	1,378.84
Disability Direct	16/11/2018	Direct Payments	1,397.41
Disability Direct	16/11/2018	Direct Payments	1,406.35
Disability Direct	16/11/2018	Direct Payments	1,455.00
Disability Direct	16/11/2018	Direct Payments	1,484.86
Disability Direct	16/11/2018	Direct Payments	1,494.00
Disability Direct	16/11/2018	Direct Payments	1,574.46
Disability Direct	16/11/2018	Direct Payments	1,606.34
Disability Direct	16/11/2018	Direct Payments	1,621.83
Disability Direct	16/11/2018	Direct Payments	1,632.59
Disability Direct	16/11/2018	Direct Payments	1,636.67
Disability Direct	16/11/2018	Direct Payments	1,655.14
Disability Direct	16/11/2018	Direct Payments	1,668.33
Disability Direct	16/11/2018	Direct Payments	1,680.00
Disability Direct	16/11/2018	Direct Payments	1,688.49
Disability Direct	16/11/2018	Direct Payments	1,721.38
Disability Direct	16/11/2018	Direct Payments	1,727.50
Disability Direct	16/11/2018	Direct Payments	1,783.05
Disability Direct	16/11/2018	Direct Payments	1,791.89
Disability Direct	16/11/2018	Direct Payments	1,824.50
Disability Direct	16/11/2018	Direct Payments	1,836.62
Disability Direct	16/11/2018	Direct Payments	1,839.04
Disability Direct	16/11/2018	Direct Payments	1,845.79
Disability Direct	16/11/2018	Direct Payments	1,852.43
Disability Direct	16/11/2018	Direct Payments	1,855.12
Disability Direct	16/11/2018	Direct Payments	1,855.12
Disability Direct	16/11/2018	Direct Payments	1,922.83
Disability Direct	16/11/2018	Direct Payments	1,939.96
Disability Direct	16/11/2018	Direct Payments	1,947.66

Disability Direct	16/11/2018	Direct Payments	2,415.00
Disability Direct	16/11/2018	Direct Payments	2,441.04
Disability Direct	16/11/2018	Direct Payments	2,866.12
Disability Direct	16/11/2018	Direct Payments	3,003.54
Disability Direct	16/11/2018	Direct Payments	3,481.13
Disability Direct	23/11/2018	Direct Payments	510.00
Disability Direct	23/11/2018	Direct Payments	512.69
Disability Direct	23/11/2018	Direct Payments	515.00
Disability Direct	23/11/2018	Direct Payments	518.42
Disability Direct	23/11/2018	Direct Payments	540.00
Disability Direct	23/11/2018	Direct Payments	545.00
Disability Direct	23/11/2018	Direct Payments	559.19
Disability Direct	23/11/2018	Direct Payments	560.00
Disability Direct	23/11/2018	Direct Payments	560.40
Disability Direct	23/11/2018	Direct Payments	605.00
Disability Direct	23/11/2018	Direct Payments	605.16
Disability Direct	23/11/2018	Direct Payments	609.00
Disability Direct	23/11/2018	Direct Payments	620.00
Disability Direct	23/11/2018	Direct Payments	620.00
Disability Direct	23/11/2018	Direct Payments	621.92
Disability Direct	23/11/2018	Direct Payments	624.74
Disability Direct	23/11/2018	Direct Payments	643.84
Disability Direct	23/11/2018	Direct Payments	650.00
Disability Direct	23/11/2018	Direct Payments	650.17
Disability Direct	23/11/2018	Direct Payments	658.25
Disability Direct	23/11/2018	Direct Payments	659.22
Disability Direct	23/11/2018	Direct Payments	659.51
Disability Direct	23/11/2018	Direct Payments	664.94
Disability Direct	23/11/2018	Direct Payments	670.00
Disability Direct	23/11/2018	Direct Payments	683.65
Disability Direct	23/11/2018	Direct Payments	692.71
Disability Direct	23/11/2018	Direct Payments	700.00
Disability Direct	23/11/2018	Direct Payments	719.60

Disability Direct	23/11/2018	Direct Payments	730.00
Disability Direct	23/11/2018	Direct Payments	730.16
Disability Direct	23/11/2018	Direct Payments	737.15
Disability Direct	23/11/2018	Direct Payments	740.00
Disability Direct	23/11/2018	Direct Payments	785.69
Disability Direct	23/11/2018	Direct Payments	791.23
Disability Direct	23/11/2018	Direct Payments	795.43
Disability Direct	23/11/2018	Direct Payments	798.80
Disability Direct	23/11/2018	Direct Payments	801.54
Disability Direct	23/11/2018	Direct Payments	810.00
Disability Direct	23/11/2018	Direct Payments	812.90
Disability Direct	23/11/2018	Direct Payments	822.10
Disability Direct	23/11/2018	Direct Payments	826.71
Disability Direct	23/11/2018	Direct Payments	830.00
Disability Direct	23/11/2018	Direct Payments	831.79
Disability Direct	23/11/2018	Direct Payments	840.00
Disability Direct	23/11/2018	Direct Payments	850.17
Disability Direct	23/11/2018	Direct Payments	871.20
Disability Direct	23/11/2018	Direct Payments	880.00
Disability Direct	23/11/2018	Direct Payments	889.28
Disability Direct	23/11/2018	Direct Payments	909.15
Disability Direct	23/11/2018	Direct Payments	912.69
Disability Direct	23/11/2018	Direct Payments	950.90
Disability Direct	23/11/2018	Direct Payments	952.20
Disability Direct	23/11/2018	Direct Payments	952.88
Disability Direct	23/11/2018	Direct Payments	952.88
Disability Direct	23/11/2018	Direct Payments	981.50
Disability Direct	23/11/2018	Direct Payments	1,016.40
Disability Direct	23/11/2018	Direct Payments	1,019.93
Disability Direct	23/11/2018	Direct Payments	1,053.04
Disability Direct	23/11/2018	Direct Payments	1,054.50
Disability Direct	23/11/2018	Direct Payments	1,065.77
Disability Direct	23/11/2018	Direct Payments	1,140.88

Disability Direct	23/11/2018	Direct Payments	1,191.57
Disability Direct	23/11/2018	Direct Payments	1,197.95
Disability Direct	23/11/2018	Direct Payments	1,198.65
Disability Direct	23/11/2018	Direct Payments	1,202.88
Disability Direct	23/11/2018	Direct Payments	1,305.00
Disability Direct	23/11/2018	Direct Payments	1,320.46
Disability Direct	23/11/2018	Direct Payments	1,324.80
Disability Direct	23/11/2018	Direct Payments	1,358.20
Disability Direct	23/11/2018	Direct Payments	1,378.84
Disability Direct	23/11/2018	Direct Payments	1,397.41
Disability Direct	23/11/2018	Direct Payments	1,406.35
Disability Direct	23/11/2018	Direct Payments	1,455.00
Disability Direct	23/11/2018	Direct Payments	1,484.86
Disability Direct	23/11/2018	Direct Payments	1,494.00
Disability Direct	23/11/2018	Direct Payments	1,574.46
Disability Direct	23/11/2018	Direct Payments	1,606.34
Disability Direct	23/11/2018	Direct Payments	1,621.83
Disability Direct	23/11/2018	Direct Payments	1,632.59
Disability Direct	23/11/2018	Direct Payments	1,636.67
Disability Direct	23/11/2018	Direct Payments	1,655.14
Disability Direct	23/11/2018	Direct Payments	1,668.33
Disability Direct	23/11/2018	Direct Payments	1,680.00
Disability Direct	23/11/2018	Direct Payments	1,688.49
Disability Direct	23/11/2018	Direct Payments	1,721.38
Disability Direct	23/11/2018	Direct Payments	1,783.05
Disability Direct	23/11/2018	Direct Payments	1,791.89
Disability Direct	23/11/2018	Direct Payments	1,811.08
Disability Direct	23/11/2018	Direct Payments	1,824.50
Disability Direct	23/11/2018	Direct Payments	1,836.62
Disability Direct	23/11/2018	Direct Payments	1,839.04
Disability Direct	23/11/2018	Direct Payments	1,845.79
Disability Direct	23/11/2018	Direct Payments	1,852.43
Disability Direct	23/11/2018	Direct Payments	1,855.12

Disability Direct	23/11/2018	Direct Payments	1,855.12
Disability Direct	23/11/2018	Direct Payments	1,922.83
Disability Direct	23/11/2018	Direct Payments	1,939.96
Disability Direct	23/11/2018	Direct Payments	1,947.66
Disability Direct	23/11/2018	Direct Payments	2,030.26
Disability Direct	23/11/2018	Direct Payments	2,050.00
Disability Direct	23/11/2018	Direct Payments	2,415.00
Disability Direct	23/11/2018	Direct Payments	2,441.04
Disability Direct	23/11/2018	Direct Payments	2,866.12
Disability Direct	23/11/2018	Direct Payments	3,003.54
Disability Direct	23/11/2018	Direct Payments	3,130.00
Disability Direct	23/11/2018	Direct Payments	3,481.13
Disability Direct	23/11/2018	Direct Payments	5,100.00
Disability Direct	23/11/2018	Direct Payments	6,739.89
Disability Direct	29/11/2018	Direct Payments	510.00
Disability Direct	29/11/2018	Direct Payments	512.69
Disability Direct	29/11/2018	Direct Payments	515.00
Disability Direct	29/11/2018	Direct Payments	518.42
Disability Direct	29/11/2018	Direct Payments	540.00
Disability Direct	29/11/2018	Direct Payments	545.00
Disability Direct	29/11/2018	Direct Payments	559.19
Disability Direct	29/11/2018	Direct Payments	560.00
Disability Direct	29/11/2018	Direct Payments	560.40
Disability Direct	29/11/2018	Direct Payments	605.00
Disability Direct	29/11/2018	Direct Payments	605.16
Disability Direct	29/11/2018	Direct Payments	609.00
Disability Direct	29/11/2018	Direct Payments	620.00
Disability Direct	29/11/2018	Direct Payments	620.00
Disability Direct	29/11/2018	Direct Payments	621.92
Disability Direct	29/11/2018	Direct Payments	624.74
Disability Direct	29/11/2018	Direct Payments	629.19
Disability Direct	29/11/2018	Direct Payments	643.84
Disability Direct	29/11/2018	Direct Payments	650.00

Disability Direct	29/11/2018	Direct Payments	650.17
Disability Direct	29/11/2018	Direct Payments	658.25
Disability Direct	29/11/2018	Direct Payments	659.22
Disability Direct	29/11/2018	Direct Payments	659.51
Disability Direct	29/11/2018	Direct Payments	664.94
Disability Direct	29/11/2018	Direct Payments	670.00
Disability Direct	29/11/2018	Direct Payments	683.65
Disability Direct	29/11/2018	Direct Payments	692.71
Disability Direct	29/11/2018	Direct Payments	700.00
Disability Direct	29/11/2018	Direct Payments	719.60
Disability Direct	29/11/2018	Direct Payments	730.00
Disability Direct	29/11/2018	Direct Payments	730.16
Disability Direct	29/11/2018	Direct Payments	740.00
Disability Direct	29/11/2018	Direct Payments	785.69
Disability Direct	29/11/2018	Direct Payments	791.23
Disability Direct	29/11/2018	Direct Payments	795.43
Disability Direct	29/11/2018	Direct Payments	798.80
Disability Direct	29/11/2018	Direct Payments	801.54
Disability Direct	29/11/2018	Direct Payments	810.00
Disability Direct	29/11/2018	Direct Payments	812.90
Disability Direct	29/11/2018	Direct Payments	822.10
Disability Direct	29/11/2018	Direct Payments	826.71
Disability Direct	29/11/2018	Direct Payments	830.00
Disability Direct	29/11/2018	Direct Payments	831.79
Disability Direct	29/11/2018	Direct Payments	840.00
Disability Direct	29/11/2018	Direct Payments	850.17
Disability Direct	29/11/2018	Direct Payments	871.20
Disability Direct	29/11/2018	Direct Payments	880.00
Disability Direct	29/11/2018	Direct Payments	889.28
Disability Direct	29/11/2018	Direct Payments	909.15
Disability Direct	29/11/2018	Direct Payments	912.69
Disability Direct	29/11/2018	Direct Payments	950.90
Disability Direct	29/11/2018	Direct Payments	952.20

Disability Direct	29/11/2018	Direct Payments	952.88
Disability Direct	29/11/2018	Direct Payments	952.88
Disability Direct	29/11/2018	Direct Payments	981.50
Disability Direct	29/11/2018	Direct Payments	982.90
Disability Direct	29/11/2018	Direct Payments	1,016.40
Disability Direct	29/11/2018	Direct Payments	1,019.93
Disability Direct	29/11/2018	Direct Payments	1,053.04
Disability Direct	29/11/2018	Direct Payments	1,054.50
Disability Direct	29/11/2018	Direct Payments	1,065.77
Disability Direct	29/11/2018	Direct Payments	1,140.88
Disability Direct	29/11/2018	Direct Payments	1,191.57
Disability Direct	29/11/2018	Direct Payments	1,197.95
Disability Direct	29/11/2018	Direct Payments	1,198.65
Disability Direct	29/11/2018	Direct Payments	1,202.88
Disability Direct	29/11/2018	Direct Payments	1,305.00
Disability Direct	29/11/2018	Direct Payments	1,320.46
Disability Direct	29/11/2018	Direct Payments	1,324.80
Disability Direct	29/11/2018	Direct Payments	1,358.20
Disability Direct	29/11/2018	Direct Payments	1,378.84
Disability Direct	29/11/2018	Direct Payments	1,397.41
Disability Direct	29/11/2018	Direct Payments	1,406.35
Disability Direct	29/11/2018	Direct Payments	1,455.00
Disability Direct	29/11/2018	Direct Payments	1,484.86
Disability Direct	29/11/2018	Direct Payments	1,494.00
Disability Direct	29/11/2018	Direct Payments	1,560.00
Disability Direct	29/11/2018	Direct Payments	1,574.46
Disability Direct	29/11/2018	Direct Payments	1,606.34
Disability Direct	29/11/2018	Direct Payments	1,621.83
Disability Direct	29/11/2018	Direct Payments	1,632.59
Disability Direct	29/11/2018	Direct Payments	1,636.67
Disability Direct	29/11/2018	Direct Payments	1,655.14
Disability Direct	29/11/2018	Direct Payments	1,668.33
Disability Direct	29/11/2018	Direct Payments	1,680.00

Disability Direct	29/11/2018	Direct Payments	1,688.49
Disability Direct	29/11/2018	Direct Payments	1,721.38
Disability Direct	29/11/2018	Direct Payments	1,783.05
Disability Direct	29/11/2018	Direct Payments	1,791.89
Disability Direct	29/11/2018	Direct Payments	1,824.50
Disability Direct	29/11/2018	Direct Payments	1,836.62
Disability Direct	29/11/2018	Direct Payments	1,839.04
Disability Direct	29/11/2018	Direct Payments	1,845.79
Disability Direct	29/11/2018	Direct Payments	1,852.43
Disability Direct	29/11/2018	Direct Payments	1,855.12
Disability Direct	29/11/2018	Direct Payments	1,855.12
Disability Direct	29/11/2018	Direct Payments	1,922.83
Disability Direct	29/11/2018	Direct Payments	1,939.96
Disability Direct	29/11/2018	Direct Payments	1,947.66
Disability Direct	29/11/2018	Direct Payments	2,415.00
Disability Direct	29/11/2018	Direct Payments	2,441.04
Disability Direct	29/11/2018	Direct Payments	2,866.12
Disability Direct	29/11/2018	Direct Payments	3,003.54
Disability Direct	29/11/2018	Direct Payments	3,481.13
Disability Direct	06/12/2018	Direct Payments	510.00
Disability Direct	06/12/2018	Direct Payments	512.69
Disability Direct	06/12/2018	Direct Payments	515.00
Disability Direct	06/12/2018	Direct Payments	518.42
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Disability Direct	06/12/2018	Direct Payments	560.00
Disability Direct	06/12/2018	Direct Payments	560.00
Disability Direct	06/12/2018	Direct Payments	560.40
Disability Direct	06/12/2018	Direct Payments	605.00
Disability Direct	06/12/2018	Direct Payments	605.16
Disability Direct	06/12/2018	Direct Payments	609.00
Disability Direct	06/12/2018	Direct Payments	620.00

Disability Direct	06/12/2018	Direct Payments	620.00
Disability Direct	06/12/2018	Direct Payments	621.92
Disability Direct	06/12/2018	Direct Payments	624.74
Disability Direct	06/12/2018	Direct Payments	629.19
Disability Direct	06/12/2018	Direct Payments	643.84
Disability Direct	06/12/2018	Direct Payments	650.00
Disability Direct	06/12/2018	Direct Payments	650.17
Disability Direct	06/12/2018	Direct Payments	658.25
Disability Direct	06/12/2018	Direct Payments	659.22
Disability Direct	06/12/2018	Direct Payments	659.51
Disability Direct	06/12/2018	Direct Payments	664.94
Disability Direct	06/12/2018	Direct Payments	670.00
Disability Direct	06/12/2018	Direct Payments	683.65
Disability Direct	06/12/2018	Direct Payments	692.71
Disability Direct	06/12/2018	Direct Payments	700.00
Disability Direct	06/12/2018	Direct Payments	717.69
Disability Direct	06/12/2018	Direct Payments	719.60
Disability Direct	06/12/2018	Direct Payments	730.00
Disability Direct	06/12/2018	Direct Payments	730.16
Disability Direct	06/12/2018	Direct Payments	740.00
Disability Direct	06/12/2018	Direct Payments	785.69
Disability Direct	06/12/2018	Direct Payments	791.23
Disability Direct	06/12/2018	Direct Payments	795.43
Disability Direct	06/12/2018	Direct Payments	798.80
Disability Direct	06/12/2018	Direct Payments	801.54
Disability Direct	06/12/2018	Direct Payments	810.00
Disability Direct	06/12/2018	Direct Payments	812.90
Disability Direct	06/12/2018	Direct Payments	822.10
Disability Direct	06/12/2018	Direct Payments	826.71
Disability Direct	06/12/2018	Direct Payments	830.00
Disability Direct	06/12/2018	Direct Payments	831.79
Disability Direct	06/12/2018	Direct Payments	840.00
Disability Direct	06/12/2018	Direct Payments	850.17

Disability Direct	06/12/2018	Direct Payments	861.43
Disability Direct	06/12/2018	Direct Payments	871.20
Disability Direct	06/12/2018	Direct Payments	880.00
Disability Direct	06/12/2018	Direct Payments	889.28
Disability Direct	06/12/2018	Direct Payments	909.15
Disability Direct	06/12/2018	Direct Payments	911.20
Disability Direct	06/12/2018	Direct Payments	912.69
Disability Direct	06/12/2018	Direct Payments	950.90
Disability Direct	06/12/2018	Direct Payments	952.20
Disability Direct	06/12/2018	Direct Payments	952.88
Disability Direct	06/12/2018	Direct Payments	952.88
Disability Direct	06/12/2018	Direct Payments	981.50
Disability Direct	06/12/2018	Direct Payments	982.90
Disability Direct	06/12/2018	Direct Payments	1,053.04
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Disability Direct	06/12/2018	Direct Payments	1,065.77
Disability Direct	06/12/2018	Direct Payments	1,140.88
Disability Direct	06/12/2018	Direct Payments	1,191.57
Disability Direct	06/12/2018	Direct Payments	1,197.95
Disability Direct	06/12/2018	Direct Payments	1,198.65
Disability Direct	06/12/2018	Direct Payments	1,202.88
Disability Direct	06/12/2018	Direct Payments	1,305.00
Disability Direct	06/12/2018	Direct Payments	1,320.46
Disability Direct	06/12/2018	Direct Payments	1,324.80
Disability Direct	06/12/2018	Direct Payments	1,358.20
Disability Direct	06/12/2018	Direct Payments	1,378.84
Disability Direct	06/12/2018	Direct Payments	1,397.41
Disability Direct	06/12/2018	Direct Payments	1,406.35
Disability Direct	06/12/2018	Direct Payments	1,455.00
Disability Direct	06/12/2018	Direct Payments	1,484.86
Disability Direct	06/12/2018	Direct Payments	1,494.00
Disability Direct	06/12/2018	Direct Payments	1,500.00
Disability Direct	06/12/2018	Direct Payments	1,574.46

Disability Direct	06/12/2018	Direct Payments	1,606.34
Disability Direct	06/12/2018	Direct Payments	1,621.83
Disability Direct	06/12/2018	Direct Payments	1,632.59
Disability Direct	06/12/2018	Direct Payments	1,636.67
Disability Direct	06/12/2018	Direct Payments	1,655.14
Disability Direct	06/12/2018	Direct Payments	1,668.33
Disability Direct	06/12/2018	Direct Payments	1,680.00
Disability Direct	06/12/2018	Direct Payments	1,688.49
Disability Direct	06/12/2018	Direct Payments	1,721.38
Disability Direct	06/12/2018	Direct Payments	1,783.05
Disability Direct	06/12/2018	Direct Payments	1,791.89
Disability Direct	06/12/2018	Direct Payments	1,824.50
Disability Direct	06/12/2018	Direct Payments	1,836.62
Disability Direct	06/12/2018	Direct Payments	1,839.04
Disability Direct	06/12/2018	Direct Payments	1,845.79
Disability Direct	06/12/2018	Direct Payments	1,852.43
Disability Direct	06/12/2018	Direct Payments	1,855.12
Disability Direct	06/12/2018	Direct Payments	1,855.12
Disability Direct	06/12/2018	Direct Payments	1,922.83
Disability Direct	06/12/2018	Direct Payments	1,939.96
Disability Direct	06/12/2018	Direct Payments	1,947.66
Disability Direct	06/12/2018	Direct Payments	1,949.70
Disability Direct	06/12/2018	Direct Payments	2,415.00
Disability Direct	06/12/2018	Direct Payments	2,441.04
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Disability Direct	06/12/2018	Direct Payments	2,650.76
Disability Direct	06/12/2018	Direct Payments	2,866.12
Disability Direct	06/12/2018	Direct Payments	3,003.54
Disability Direct	06/12/2018	Direct Payments	3,481.13
Disability Direct	06/12/2018	Direct Payments	5,317.60
Disability Direct	06/12/2018	Direct Payments	5,813.51
Disability Direct	13/12/2018	Direct Payments	510.00
Disability Direct	13/12/2018	Direct Payments	512.69

Disability Direct	13/12/2018	Direct Payments	515.00
Disability Direct	13/12/2018	Direct Payments	518.42
Disability Direct	13/12/2018	Direct Payments	527.50
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Disability Direct	13/12/2018	Direct Payments	559.19
Disability Direct	13/12/2018	Direct Payments	560.00
Disability Direct	13/12/2018	Direct Payments	560.40
Disability Direct	13/12/2018	Direct Payments	562.69
Disability Direct	13/12/2018	Direct Payments	605.00
Disability Direct	13/12/2018	Direct Payments	605.16
Disability Direct	13/12/2018	Direct Payments	609.00
Disability Direct	13/12/2018	Direct Payments	620.00
Disability Direct	13/12/2018	Direct Payments	620.00
Disability Direct	13/12/2018	Direct Payments	621.92
Disability Direct	13/12/2018	Direct Payments	624.74
Disability Direct	13/12/2018	Direct Payments	629.19
Disability Direct	13/12/2018	Direct Payments	630.00
Disability Direct	13/12/2018	Direct Payments	643.84
Disability Direct	13/12/2018	Direct Payments	650.00
Disability Direct	13/12/2018	Direct Payments	650.00
Disability Direct	13/12/2018	Direct Payments	650.17
Disability Direct	13/12/2018	Direct Payments	658.25
Disability Direct	13/12/2018	Direct Payments	659.22
Disability Direct	13/12/2018	Direct Payments	659.51
Disability Direct	13/12/2018	Direct Payments	664.94
Disability Direct	13/12/2018	Direct Payments	670.00
Disability Direct	13/12/2018	Direct Payments	683.65
Disability Direct	13/12/2018	Direct Payments	692.71
Disability Direct	13/12/2018	Direct Payments	700.00
Disability Direct	13/12/2018	Direct Payments	719.60
Disability Direct	13/12/2018	Direct Payments	730.00
Disability Direct	13/12/2018	Direct Payments	730.16

Disability Direct	13/12/2018	Direct Payments	740.00
Disability Direct	13/12/2018	Direct Payments	785.69
Disability Direct	13/12/2018	Direct Payments	790.00
Disability Direct	13/12/2018	Direct Payments	791.23
Disability Direct	13/12/2018	Direct Payments	795.43
Disability Direct	13/12/2018	Direct Payments	798.80
Disability Direct	13/12/2018	Direct Payments	801.54
Disability Direct	13/12/2018	Direct Payments	810.00
Disability Direct	13/12/2018	Direct Payments	812.90
Disability Direct	13/12/2018	Direct Payments	822.10
Disability Direct	13/12/2018	Direct Payments	826.71
Disability Direct	13/12/2018	Direct Payments	830.00
Disability Direct	13/12/2018	Direct Payments	831.79
Disability Direct	13/12/2018	Direct Payments	840.00
Disability Direct	13/12/2018	Direct Payments	840.00
Disability Direct	13/12/2018	Direct Payments	850.17
Disability Direct	13/12/2018	Direct Payments	871.20
Disability Direct	13/12/2018	Direct Payments	880.00
Disability Direct	13/12/2018	Direct Payments	889.28
Disability Direct	13/12/2018	Direct Payments	909.15
Disability Direct	13/12/2018	Direct Payments	910.00
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Disability Direct	13/12/2018	Direct Payments	952.88
Disability Direct	13/12/2018	Direct Payments	981.50
Disability Direct	13/12/2018	Direct Payments	982.90
Disability Direct	13/12/2018	Direct Payments	1,034.00
Disability Direct	13/12/2018	Direct Payments	1,053.04
Disability Direct	13/12/2018	Direct Payments	1,054.50
Disability Direct	13/12/2018	Direct Payments	1,065.77
Disability Direct	13/12/2018	Direct Payments	1,140.00

Disability Direct	13/12/2018	Direct Payments	1,140.88
Disability Direct	13/12/2018	Direct Payments	1,176.00
Disability Direct	13/12/2018	Direct Payments	1,191.57
Disability Direct	13/12/2018	Direct Payments	1,197.95
Disability Direct	13/12/2018	Direct Payments	1,198.65
Disability Direct	13/12/2018	Direct Payments	1,202.88
Disability Direct	13/12/2018	Direct Payments	1,305.00
Disability Direct	13/12/2018	Direct Payments	1,320.46
Disability Direct	13/12/2018	Direct Payments	1,324.80
Disability Direct	13/12/2018	Direct Payments	1,358.20
Disability Direct	13/12/2018	Direct Payments	1,378.84
Disability Direct	13/12/2018	Direct Payments	1,397.41
Disability Direct	13/12/2018	Direct Payments	1,406.35
Disability Direct	13/12/2018	Direct Payments	1,455.00
Disability Direct	13/12/2018	Direct Payments	1,484.86
Disability Direct	13/12/2018	Direct Payments	1,494.00
Disability Direct	13/12/2018	Direct Payments	1,574.46
Disability Direct	13/12/2018	Direct Payments	1,606.34
Disability Direct	13/12/2018	Direct Payments	1,621.83
Disability Direct	13/12/2018	Direct Payments	1,632.59
Disability Direct	13/12/2018	Direct Payments	1,636.67
Disability Direct	13/12/2018	Direct Payments	1,655.14
Disability Direct	13/12/2018	Direct Payments	1,668.33
Disability Direct	13/12/2018	Direct Payments	1,680.00
Disability Direct	13/12/2018	Direct Payments	1,688.49
Disability Direct	13/12/2018	Direct Payments	1,721.38
Disability Direct	13/12/2018	Direct Payments	1,783.05
Disability Direct	13/12/2018	Direct Payments	1,791.89
Disability Direct	13/12/2018	Direct Payments	1,824.50
Disability Direct	13/12/2018	Direct Payments	1,836.62
Disability Direct	13/12/2018	Direct Payments	1,839.04
Disability Direct	13/12/2018	Direct Payments	1,845.79
Disability Direct	13/12/2018	Direct Payments	1,852.43

Disability Direct	19/12/2018	Direct Payments	600.00
Disability Direct	19/12/2018	Direct Payments	604.00
Disability Direct	19/12/2018	Direct Payments	605.32
Disability Direct	19/12/2018	Direct Payments	607.20
Disability Direct	19/12/2018	Direct Payments	608.62
Disability Direct	19/12/2018	Direct Payments	613.20
Disability Direct	19/12/2018	Direct Payments	619.92
Disability Direct	19/12/2018	Direct Payments	620.00
Disability Direct	19/12/2018	Direct Payments	620.00
Disability Direct	19/12/2018	Direct Payments	625.38
Disability Direct	19/12/2018	Direct Payments	636.34
Disability Direct	19/12/2018	Direct Payments	640.00
Disability Direct	19/12/2018	Direct Payments	640.00
Disability Direct	19/12/2018	Direct Payments	640.00
Disability Direct	19/12/2018	Direct Payments	644.40
Disability Direct	19/12/2018	Direct Payments	650.00
Disability Direct	19/12/2018	Direct Payments	650.00
Disability Direct	19/12/2018	Direct Payments	655.00
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Disability Direct	19/12/2018	Direct Payments	660.00
Disability Direct	19/12/2018	Direct Payments	660.00
Disability Direct	19/12/2018	Direct Payments	660.00
Disability Direct	19/12/2018	Direct Payments	665.38
Disability Direct	19/12/2018	Direct Payments	668.08
Disability Direct	19/12/2018	Direct Payments	678.20
Disability Direct	19/12/2018	Direct Payments	680.00
Disability Direct	19/12/2018	Direct Payments	689.98
Disability Direct	19/12/2018	Direct Payments	696.38
Disability Direct	19/12/2018	Direct Payments	700.00
Disability Direct	19/12/2018	Direct Payments	700.00
Disability Direct	19/12/2018	Direct Payments	700.00
Disability Direct	19/12/2018	Direct Payments	700.00
Disability Direct	19/12/2018	Direct Payments	700.00

Disability Direct	19/12/2018	Direct Payments	700.20
Disability Direct	19/12/2018	Direct Payments	708.48
Disability Direct	19/12/2018	Direct Payments	710.10
Disability Direct	19/12/2018	Direct Payments	712.52
Disability Direct	19/12/2018	Direct Payments	713.86
Disability Direct	19/12/2018	Direct Payments	716.60
Disability Direct	19/12/2018	Direct Payments	720.00
Disability Direct	19/12/2018	Direct Payments	720.00
Disability Direct	19/12/2018	Direct Payments	720.00
Disability Direct	19/12/2018	Direct Payments	723.32
Disability Direct	19/12/2018	Direct Payments	736.00
Disability Direct	19/12/2018	Direct Payments	740.00
Disability Direct	19/12/2018	Direct Payments	743.38
Disability Direct	19/12/2018	Direct Payments	743.88
Disability Direct	19/12/2018	Direct Payments	750.00
Disability Direct	19/12/2018	Direct Payments	753.76
Disability Direct	19/12/2018	Direct Payments	756.00
Disability Direct	19/12/2018	Direct Payments	758.04
Disability Direct	19/12/2018	Direct Payments	760.00
Disability Direct	19/12/2018	Direct Payments	770.00
Disability Direct	19/12/2018	Direct Payments	772.00
Disability Direct	19/12/2018	Direct Payments	773.26
Disability Direct	19/12/2018	Direct Payments	774.62
Disability Direct	19/12/2018	Direct Payments	780.00
Disability Direct	19/12/2018	Direct Payments	780.00
Disability Direct	19/12/2018	Direct Payments	780.00
Disability Direct	19/12/2018	Direct Payments	780.26
Disability Direct	19/12/2018	Direct Payments	790.40
Disability Direct	19/12/2018	Direct Payments	800.00
Disability Direct	19/12/2018	Direct Payments	800.00
Disability Direct	19/12/2018	Direct Payments	805.14
Disability Direct	19/12/2018	Direct Payments	816.52
Disability Direct	19/12/2018	Direct Payments	819.16

Disability Direct	19/12/2018	Direct Payments	820.00
Disability Direct	19/12/2018	Direct Payments	820.00
Disability Direct	19/12/2018	Direct Payments	838.98
Disability Direct	19/12/2018	Direct Payments	840.00
Disability Direct	19/12/2018	Direct Payments	840.00
Disability Direct	19/12/2018	Direct Payments	852.50
Disability Direct	19/12/2018	Direct Payments	854.10
Disability Direct	19/12/2018	Direct Payments	860.00
Disability Direct	19/12/2018	Direct Payments	870.00
Disability Direct	19/12/2018	Direct Payments	875.82
Disability Direct	19/12/2018	Direct Payments	876.22
Disability Direct	19/12/2018	Direct Payments	880.00
Disability Direct	19/12/2018	Direct Payments	885.00
Disability Direct	19/12/2018	Direct Payments	897.98
Disability Direct	19/12/2018	Direct Payments	900.00
Disability Direct	19/12/2018	Direct Payments	905.90
Disability Direct	19/12/2018	Direct Payments	909.62
Disability Direct	19/12/2018	Direct Payments	930.44
Disability Direct	19/12/2018	Direct Payments	963.80
Disability Direct	19/12/2018	Direct Payments	980.00
Disability Direct	19/12/2018	Direct Payments	989.08
Disability Direct	19/12/2018	Direct Payments	1,025.38
Disability Direct	19/12/2018	Direct Payments	1,030.00
Disability Direct	19/12/2018	Direct Payments	1,036.84
Disability Direct	19/12/2018	Direct Payments	1,045.00
Disability Direct	19/12/2018	Direct Payments	1,080.00
Disability Direct	19/12/2018	Direct Payments	1,090.00
Disability Direct	19/12/2018	Direct Payments	1,118.38
Disability Direct	19/12/2018	Direct Payments	1,120.00
Disability Direct	19/12/2018	Direct Payments	1,120.80
Disability Direct	19/12/2018	Direct Payments	1,125.38
Disability Direct	19/12/2018	Direct Payments	1,140.00
Disability Direct	19/12/2018	Direct Payments	1,210.00

Disability Direct	19/12/2018	Direct Payments	1,210.32
Disability Direct	19/12/2018	Direct Payments	1,218.00
Disability Direct	19/12/2018	Direct Payments	1,240.00
Disability Direct	19/12/2018	Direct Payments	1,240.00
Disability Direct	19/12/2018	Direct Payments	1,243.84
Disability Direct	19/12/2018	Direct Payments	1,258.38
Disability Direct	19/12/2018	Direct Payments	1,287.68
Disability Direct	19/12/2018	Direct Payments	1,300.00
Disability Direct	19/12/2018	Direct Payments	1,300.34
Disability Direct	19/12/2018	Direct Payments	1,316.50
Disability Direct	19/12/2018	Direct Payments	1,318.44
Disability Direct	19/12/2018	Direct Payments	1,319.02
Disability Direct	19/12/2018	Direct Payments	1,340.00
Disability Direct	19/12/2018	Direct Payments	1,367.30
Disability Direct	19/12/2018	Direct Payments	1,385.42
Disability Direct	19/12/2018	Direct Payments	1,400.00
Disability Direct	19/12/2018	Direct Payments	1,420.00
Disability Direct	19/12/2018	Direct Payments	1,439.20
Disability Direct	19/12/2018	Direct Payments	1,460.00
Disability Direct	19/12/2018	Direct Payments	1,460.32
Disability Direct	19/12/2018	Direct Payments	1,480.00
Disability Direct	19/12/2018	Direct Payments	1,571.38
Disability Direct	19/12/2018	Direct Payments	1,581.43
Disability Direct	19/12/2018	Direct Payments	1,582.46
Disability Direct	19/12/2018	Direct Payments	1,597.60
Disability Direct	19/12/2018	Direct Payments	1,603.08
Disability Direct	19/12/2018	Direct Payments	1,620.00
Disability Direct	19/12/2018	Direct Payments	1,625.80
Disability Direct	19/12/2018	Direct Payments	1,644.20
Disability Direct	19/12/2018	Direct Payments	1,653.42
Disability Direct	19/12/2018	Direct Payments	1,660.00
Disability Direct	19/12/2018	Direct Payments	1,663.58
Disability Direct	19/12/2018	Direct Payments	1,680.00

Disability Direct	19/12/2018	Direct Payments	1,682.28
Disability Direct	19/12/2018	Direct Payments	1,700.34
Disability Direct	19/12/2018	Direct Payments	1,742.40
Disability Direct	19/12/2018	Direct Payments	1,760.00
Disability Direct	19/12/2018	Direct Payments	1,778.56
Disability Direct	19/12/2018	Direct Payments	1,818.30
Disability Direct	19/12/2018	Direct Payments	1,825.38
Disability Direct	19/12/2018	Direct Payments	1,901.80
Disability Direct	19/12/2018	Direct Payments	1,904.40
Disability Direct	19/12/2018	Direct Payments	1,905.76
Disability Direct	19/12/2018	Direct Payments	1,905.76
Disability Direct	19/12/2018	Direct Payments	1,920.00
Disability Direct	19/12/2018	Direct Payments	1,963.00
Disability Direct	19/12/2018	Direct Payments	1,965.80
Disability Direct	19/12/2018	Direct Payments	2,015.08
Disability Direct	19/12/2018	Direct Payments	2,068.00
Disability Direct	19/12/2018	Direct Payments	2,090.00
Disability Direct	19/12/2018	Direct Payments	2,106.08
Disability Direct	19/12/2018	Direct Payments	2,109.00
Disability Direct	19/12/2018	Direct Payments	2,131.54
Disability Direct	19/12/2018	Direct Payments	2,281.76
Disability Direct	19/12/2018	Direct Payments	2,352.00
Disability Direct	19/12/2018	Direct Payments	2,383.14
Disability Direct	19/12/2018	Direct Payments	2,395.90
Disability Direct	19/12/2018	Direct Payments	2,397.30
Disability Direct	19/12/2018	Direct Payments	2,405.76
Disability Direct	19/12/2018	Direct Payments	2,610.00
Disability Direct	19/12/2018	Direct Payments	2,640.92
Disability Direct	19/12/2018	Direct Payments	2,649.60
Disability Direct	19/12/2018	Direct Payments	2,716.40
Disability Direct	19/12/2018	Direct Payments	2,757.68
Disability Direct	19/12/2018	Direct Payments	2,794.82
Disability Direct	19/12/2018	Direct Payments	2,812.70

Disability Direct	19/12/2018	Direct Payments	2,910.00
Disability Direct	19/12/2018	Direct Payments	2,969.72
Disability Direct	19/12/2018	Direct Payments	2,988.00
Disability Direct	19/12/2018	Direct Payments	3,148.92
Disability Direct	19/12/2018	Direct Payments	3,212.68
Disability Direct	19/12/2018	Direct Payments	3,243.66
Disability Direct	19/12/2018	Direct Payments	3,265.18
Disability Direct	19/12/2018	Direct Payments	3,273.34
Disability Direct	19/12/2018	Direct Payments	3,310.28
Disability Direct	19/12/2018	Direct Payments	3,336.66
Disability Direct	19/12/2018	Direct Payments	3,360.00
Disability Direct	19/12/2018	Direct Payments	3,376.98
Disability Direct	19/12/2018	Direct Payments	3,442.76
Disability Direct	19/12/2018	Direct Payments	3,566.10
Disability Direct	19/12/2018	Direct Payments	3,583.78
Disability Direct	19/12/2018	Direct Payments	3,649.00
Disability Direct	19/12/2018	Direct Payments	3,673.24
Disability Direct	19/12/2018	Direct Payments	3,678.08
Disability Direct	19/12/2018	Direct Payments	3,691.58
Disability Direct	19/12/2018	Direct Payments	3,704.86
Disability Direct	19/12/2018	Direct Payments	3,710.24
Disability Direct	19/12/2018	Direct Payments	3,710.24
Disability Direct	19/12/2018	Direct Payments	3,845.66
Disability Direct	19/12/2018	Direct Payments	3,879.92
Disability Direct	19/12/2018	Direct Payments	3,895.32
Disability Direct	19/12/2018	Direct Payments	4,619.27
Disability Direct	19/12/2018	Direct Payments	4,830.00
Disability Direct	19/12/2018	Direct Payments	4,882.08
Disability Direct	19/12/2018	Direct Payments	5,732.24
Disability Direct	19/12/2018	Direct Payments	6,007.08
Disability Direct	19/12/2018	Direct Payments	6,962.26
Disability Direct	03/01/2019	Direct Payments	510.00
Disability Direct	03/01/2019	Direct Payments	515.00

Disability Direct	03/01/2019	Direct Payments	518.42
Disability Direct	03/01/2019	Direct Payments	522.50
Disability Direct	03/01/2019	Direct Payments	540.00
Disability Direct	03/01/2019	Direct Payments	545.00
Disability Direct	03/01/2019	Direct Payments	559.19
Disability Direct	03/01/2019	Direct Payments	560.00
Disability Direct	03/01/2019	Direct Payments	560.40
Disability Direct	03/01/2019	Direct Payments	562.69
Disability Direct	03/01/2019	Direct Payments	605.00
Disability Direct	03/01/2019	Direct Payments	605.16
Disability Direct	03/01/2019	Direct Payments	609.00
Disability Direct	03/01/2019	Direct Payments	611.61
Disability Direct	03/01/2019	Direct Payments	620.00
Disability Direct	03/01/2019	Direct Payments	620.00
Disability Direct	03/01/2019	Direct Payments	621.92
Disability Direct	03/01/2019	Direct Payments	629.19
Disability Direct	03/01/2019	Direct Payments	643.84
Disability Direct	03/01/2019	Direct Payments	643.88
Disability Direct	03/01/2019	Direct Payments	650.00
Disability Direct	03/01/2019	Direct Payments	650.17
Disability Direct	03/01/2019	Direct Payments	658.25
Disability Direct	03/01/2019	Direct Payments	659.22
Disability Direct	03/01/2019	Direct Payments	659.51
Disability Direct	03/01/2019	Direct Payments	670.00
Disability Direct	03/01/2019	Direct Payments	683.65
Disability Direct	03/01/2019	Direct Payments	692.71
Disability Direct	03/01/2019	Direct Payments	700.00
Disability Direct	03/01/2019	Direct Payments	719.60
Disability Direct	03/01/2019	Direct Payments	730.00
Disability Direct	03/01/2019	Direct Payments	730.16
Disability Direct	03/01/2019	Direct Payments	735.42
Disability Direct	03/01/2019	Direct Payments	740.00
Disability Direct	03/01/2019	Direct Payments	785.69

Disability Direct	03/01/2019	Direct Payments	791.23
Disability Direct	03/01/2019	Direct Payments	798.80
Disability Direct	03/01/2019	Direct Payments	801.54
Disability Direct	03/01/2019	Direct Payments	810.00
Disability Direct	03/01/2019	Direct Payments	812.90
Disability Direct	03/01/2019	Direct Payments	822.10
Disability Direct	03/01/2019	Direct Payments	826.71
Disability Direct	03/01/2019	Direct Payments	829.10
Disability Direct	03/01/2019	Direct Payments	830.00
Disability Direct	03/01/2019	Direct Payments	831.79
Disability Direct	03/01/2019	Direct Payments	840.00
Disability Direct	03/01/2019	Direct Payments	850.17
Disability Direct	03/01/2019	Direct Payments	871.20
Disability Direct	03/01/2019	Direct Payments	880.00
Disability Direct	03/01/2019	Direct Payments	889.28
Disability Direct	03/01/2019	Direct Payments	909.15
Disability Direct	03/01/2019	Direct Payments	912.69
Disability Direct	03/01/2019	Direct Payments	950.90
Disability Direct	03/01/2019	Direct Payments	952.20
Disability Direct	03/01/2019	Direct Payments	952.88
Disability Direct	03/01/2019	Direct Payments	952.88
Disability Direct	03/01/2019	Direct Payments	981.50
Disability Direct	03/01/2019	Direct Payments	982.90
Disability Direct	03/01/2019	Direct Payments	1,034.00
Disability Direct	03/01/2019	Direct Payments	1,053.04
Disability Direct	03/01/2019	Direct Payments	1,054.50
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Disability Direct	03/01/2019	Direct Payments	1,191.57
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Disability Direct	03/01/2019	Direct Payments	1,198.65
Disability Direct	03/01/2019	Direct Payments	1,202.88

Disability Direct	03/01/2019	Direct Payments	1,305.00
Disability Direct	03/01/2019	Direct Payments	1,320.46
Disability Direct	03/01/2019	Direct Payments	1,324.80
Disability Direct	03/01/2019	Direct Payments	1,358.20
Disability Direct	03/01/2019	Direct Payments	1,378.84
Disability Direct	03/01/2019	Direct Payments	1,397.41
Disability Direct	03/01/2019	Direct Payments	1,406.35
Disability Direct	03/01/2019	Direct Payments	1,410.00
Disability Direct	03/01/2019	Direct Payments	1,420.00
Disability Direct	03/01/2019	Direct Payments	1,455.00
Disability Direct	03/01/2019	Direct Payments	1,484.86
Disability Direct	03/01/2019	Direct Payments	1,494.00
Disability Direct	03/01/2019	Direct Payments	1,540.00
Disability Direct	03/01/2019	Direct Payments	1,574.46
Disability Direct	03/01/2019	Direct Payments	1,579.52
Disability Direct	03/01/2019	Direct Payments	1,606.34
Disability Direct	03/01/2019	Direct Payments	1,621.83
Disability Direct	03/01/2019	Direct Payments	1,632.59
Disability Direct	03/01/2019	Direct Payments	1,636.67
Disability Direct	03/01/2019	Direct Payments	1,655.14
Disability Direct	03/01/2019	Direct Payments	1,668.33
Disability Direct	03/01/2019	Direct Payments	1,680.00
Disability Direct	03/01/2019	Direct Payments	1,688.49
Disability Direct	03/01/2019	Direct Payments	1,721.38
Disability Direct	03/01/2019	Direct Payments	1,783.05
Disability Direct	03/01/2019	Direct Payments	1,791.89
Disability Direct	03/01/2019	Direct Payments	1,824.50
Disability Direct	03/01/2019	Direct Payments	1,836.62
Disability Direct	03/01/2019	Direct Payments	1,839.04
Disability Direct	03/01/2019	Direct Payments	1,845.79
Disability Direct	03/01/2019	Direct Payments	1,852.43
Disability Direct	03/01/2019	Direct Payments	1,855.12
Disability Direct	03/01/2019	Direct Payments	1,855.12

Disability Direct	03/01/2019	Direct Payments	1,922.83
Disability Direct	03/01/2019	Direct Payments	1,939.96
Disability Direct	03/01/2019	Direct Payments	1,947.66
Disability Direct	03/01/2019	Direct Payments	2,415.00
Disability Direct	03/01/2019	Direct Payments	2,439.29
Disability Direct	03/01/2019	Direct Payments	2,441.04
Disability Direct	03/01/2019	Direct Payments	2,866.12
Disability Direct	03/01/2019	Direct Payments	3,003.54
Disability Direct	03/01/2019	Direct Payments	3,481.13
Disability Direct	03/01/2019	Direct Payments	4,596.43
Disability Direct	03/01/2019	Direct Payments	10,143.02
Disability Direct	11/01/2019	Direct Payments	510.00
Disability Direct	11/01/2019	Direct Payments	515.00
Disability Direct	11/01/2019	Direct Payments	518.42
Disability Direct	11/01/2019	Direct Payments	522.50
Disability Direct	11/01/2019	Direct Payments	540.00
Disability Direct	11/01/2019	Direct Payments	545.00
Disability Direct	11/01/2019	Direct Payments	559.19
Disability Direct	11/01/2019	Direct Payments	560.00
Disability Direct	11/01/2019	Direct Payments	560.40
Disability Direct	11/01/2019	Direct Payments	562.69
Disability Direct	11/01/2019	Direct Payments	605.00
Disability Direct	11/01/2019	Direct Payments	605.16
Disability Direct	11/01/2019	Direct Payments	609.00
Disability Direct	11/01/2019	Direct Payments	620.00
Disability Direct	11/01/2019	Direct Payments	620.00
Disability Direct	11/01/2019	Direct Payments	621.92
Disability Direct	11/01/2019	Direct Payments	629.19
Disability Direct	11/01/2019	Direct Payments	643.84
Disability Direct	11/01/2019	Direct Payments	643.88
Disability Direct	11/01/2019	Direct Payments	650.00
Disability Direct	11/01/2019	Direct Payments	650.17
Disability Direct	11/01/2019	Direct Payments	658.25

Disability Direct	11/01/2019	Direct Payments	659.22
Disability Direct	11/01/2019	Direct Payments	659.51
Disability Direct	11/01/2019	Direct Payments	670.00
Disability Direct	11/01/2019	Direct Payments	683.65
Disability Direct	11/01/2019	Direct Payments	692.71
Disability Direct	11/01/2019	Direct Payments	700.00
Disability Direct	11/01/2019	Direct Payments	719.60
Disability Direct	11/01/2019	Direct Payments	730.00
Disability Direct	11/01/2019	Direct Payments	730.16
Disability Direct	11/01/2019	Direct Payments	735.42
Disability Direct	11/01/2019	Direct Payments	740.00
Disability Direct	11/01/2019	Direct Payments	785.69
Disability Direct	11/01/2019	Direct Payments	791.23
Disability Direct	11/01/2019	Direct Payments	798.80
Disability Direct	11/01/2019	Direct Payments	801.54
Disability Direct	11/01/2019	Direct Payments	810.00
Disability Direct	11/01/2019	Direct Payments	812.90
Disability Direct	11/01/2019	Direct Payments	822.10
Disability Direct	11/01/2019	Direct Payments	825.00
Disability Direct	11/01/2019	Direct Payments	826.71
Disability Direct	11/01/2019	Direct Payments	829.10
Disability Direct	11/01/2019	Direct Payments	830.00
Disability Direct	11/01/2019	Direct Payments	831.79
Disability Direct	11/01/2019	Direct Payments	840.00
Disability Direct	11/01/2019	Direct Payments	850.17
Disability Direct	11/01/2019	Direct Payments	871.20
Disability Direct	11/01/2019	Direct Payments	880.00
Disability Direct	11/01/2019	Direct Payments	883.42
Disability Direct	11/01/2019	Direct Payments	889.28
Disability Direct	11/01/2019	Direct Payments	909.15
Disability Direct	11/01/2019	Direct Payments	912.69
Disability Direct	11/01/2019	Direct Payments	950.90
Disability Direct	11/01/2019	Direct Payments	952.20

Disability Direct	11/01/2019	Direct Payments	952.88
Disability Direct	11/01/2019	Direct Payments	952.88
Disability Direct	11/01/2019	Direct Payments	981.50
Disability Direct	11/01/2019	Direct Payments	982.90
Disability Direct	11/01/2019	Direct Payments	1,034.00
Disability Direct	11/01/2019	Direct Payments	1,053.04
Disability Direct	11/01/2019	Direct Payments	1,054.50
Disability Direct	11/01/2019	Direct Payments	1,065.77
Disability Direct	11/01/2019	Direct Payments	1,140.88
Disability Direct	11/01/2019	Direct Payments	1,176.00
Disability Direct	11/01/2019	Direct Payments	1,191.57
Disability Direct	11/01/2019	Direct Payments	1,197.95
Disability Direct	11/01/2019	Direct Payments	1,198.65
Disability Direct	11/01/2019	Direct Payments	1,202.88
Disability Direct	11/01/2019	Direct Payments	1,305.00
Disability Direct	11/01/2019	Direct Payments	1,320.46
Disability Direct	11/01/2019	Direct Payments	1,324.80
Disability Direct	11/01/2019	Direct Payments	1,358.20
Disability Direct	11/01/2019	Direct Payments	1,378.84
Disability Direct	11/01/2019	Direct Payments	1,379.00
Disability Direct	11/01/2019	Direct Payments	1,397.41
Disability Direct	11/01/2019	Direct Payments	1,406.35
Disability Direct	11/01/2019	Direct Payments	1,455.00
Disability Direct	11/01/2019	Direct Payments	1,484.86
Disability Direct	11/01/2019	Direct Payments	1,494.00
Disability Direct	11/01/2019	Direct Payments	1,574.46
Disability Direct	11/01/2019	Direct Payments	1,606.34
Disability Direct	11/01/2019	Direct Payments	1,621.83
Disability Direct	11/01/2019	Direct Payments	1,632.59
Disability Direct	11/01/2019	Direct Payments	1,636.67
Disability Direct	11/01/2019	Direct Payments	1,650.00
Disability Direct	11/01/2019	Direct Payments	1,655.14
Disability Direct	11/01/2019	Direct Payments	1,668.33

Disability Direct	11/01/2019	Direct Payments	1,680.00
Disability Direct	11/01/2019	Direct Payments	1,688.49
Disability Direct	11/01/2019	Direct Payments	1,721.38
Disability Direct	11/01/2019	Direct Payments	1,783.05
Disability Direct	11/01/2019	Direct Payments	1,791.89
Disability Direct	11/01/2019	Direct Payments	1,824.50
Disability Direct	11/01/2019	Direct Payments	1,836.62
Disability Direct	11/01/2019	Direct Payments	1,839.04
Disability Direct	11/01/2019	Direct Payments	1,845.79
Disability Direct	11/01/2019	Direct Payments	1,846.77
Disability Direct	11/01/2019	Direct Payments	1,852.43
Disability Direct	11/01/2019	Direct Payments	1,855.12
Disability Direct	11/01/2019	Direct Payments	1,855.12
Disability Direct	11/01/2019	Direct Payments	1,922.83
Disability Direct	11/01/2019	Direct Payments	1,939.96
Disability Direct	11/01/2019	Direct Payments	1,947.66
Disability Direct	11/01/2019	Direct Payments	2,415.00
Disability Direct	11/01/2019	Direct Payments	2,441.04
Disability Direct	11/01/2019	Direct Payments	2,706.78
Disability Direct	11/01/2019	Direct Payments	2,866.12
Disability Direct	11/01/2019	Direct Payments	3,003.54
Disability Direct	11/01/2019	Direct Payments	3,481.13
Disability Direct	11/01/2019	Direct Payments	8,340.57
Disability Direct	16/01/2019	Direct Payments	510.00
Disability Direct	16/01/2019	Direct Payments	515.00
Disability Direct	16/01/2019	Direct Payments	518.42
Disability Direct	16/01/2019	Direct Payments	522.50
Disability Direct	16/01/2019	Direct Payments	545.00
Disability Direct	16/01/2019	Direct Payments	559.19
Disability Direct	16/01/2019	Direct Payments	560.00
Disability Direct	16/01/2019	Direct Payments	560.40
Disability Direct	16/01/2019	Direct Payments	562.69
Disability Direct	16/01/2019	Direct Payments	574.91

Disability Direct	16/01/2019	Direct Payments	605.00
Disability Direct	16/01/2019	Direct Payments	605.16
Disability Direct	16/01/2019	Direct Payments	609.00
Disability Direct	16/01/2019	Direct Payments	620.00
Disability Direct	16/01/2019	Direct Payments	620.00
Disability Direct	16/01/2019	Direct Payments	621.92
Disability Direct	16/01/2019	Direct Payments	629.19
Disability Direct	16/01/2019	Direct Payments	643.84
Disability Direct	16/01/2019	Direct Payments	643.88
Disability Direct	16/01/2019	Direct Payments	650.00
Disability Direct	16/01/2019	Direct Payments	650.17
Disability Direct	16/01/2019	Direct Payments	658.25
Disability Direct	16/01/2019	Direct Payments	659.22
Disability Direct	16/01/2019	Direct Payments	670.00
Disability Direct	16/01/2019	Direct Payments	683.65
Disability Direct	16/01/2019	Direct Payments	692.71
Disability Direct	16/01/2019	Direct Payments	700.00
Disability Direct	16/01/2019	Direct Payments	719.60
Disability Direct	16/01/2019	Direct Payments	730.00
Disability Direct	16/01/2019	Direct Payments	730.16
Disability Direct	16/01/2019	Direct Payments	735.42
Disability Direct	16/01/2019	Direct Payments	740.00
Disability Direct	16/01/2019	Direct Payments	785.69
Disability Direct	16/01/2019	Direct Payments	791.23
Disability Direct	16/01/2019	Direct Payments	798.80
Disability Direct	16/01/2019	Direct Payments	801.54
Disability Direct	16/01/2019	Direct Payments	810.00
Disability Direct	16/01/2019	Direct Payments	812.90
Disability Direct	16/01/2019	Direct Payments	822.10
Disability Direct	16/01/2019	Direct Payments	825.00
Disability Direct	16/01/2019	Direct Payments	826.71
Disability Direct	16/01/2019	Direct Payments	829.10
Disability Direct	16/01/2019	Direct Payments	830.00

Disability Direct	16/01/2019	Direct Payments	831.79
Disability Direct	16/01/2019	Direct Payments	840.00
Disability Direct	16/01/2019	Direct Payments	850.17
Disability Direct	16/01/2019	Direct Payments	871.20
Disability Direct	16/01/2019	Direct Payments	880.00
Disability Direct	16/01/2019	Direct Payments	889.28
Disability Direct	16/01/2019	Direct Payments	909.15
Disability Direct	16/01/2019	Direct Payments	912.69
Disability Direct	16/01/2019	Direct Payments	950.90
Disability Direct	16/01/2019	Direct Payments	952.20
Disability Direct	16/01/2019	Direct Payments	952.88
Disability Direct	16/01/2019	Direct Payments	952.88
Disability Direct	16/01/2019	Direct Payments	981.50
Disability Direct	16/01/2019	Direct Payments	982.90
Disability Direct	16/01/2019	Direct Payments	1,034.00
Disability Direct	16/01/2019	Direct Payments	1,053.04
Disability Direct	16/01/2019	Direct Payments	1,054.50
Disability Direct	16/01/2019	Direct Payments	1,065.77
Disability Direct	16/01/2019	Direct Payments	1,140.88
Disability Direct	16/01/2019	Direct Payments	1,176.00
Disability Direct	16/01/2019	Direct Payments	1,191.57
Disability Direct	16/01/2019	Direct Payments	1,197.95
Disability Direct	16/01/2019	Direct Payments	1,198.65
Disability Direct	16/01/2019	Direct Payments	1,202.88
Disability Direct	16/01/2019	Direct Payments	1,305.00
Disability Direct	16/01/2019	Direct Payments	1,320.46
Disability Direct	16/01/2019	Direct Payments	1,324.80
Disability Direct	16/01/2019	Direct Payments	1,358.20
Disability Direct	16/01/2019	Direct Payments	1,378.84
Disability Direct	16/01/2019	Direct Payments	1,397.41
Disability Direct	16/01/2019	Direct Payments	1,406.35
Disability Direct	16/01/2019	Direct Payments	1,455.00
Disability Direct	16/01/2019	Direct Payments	1,484.86

Disability Direct	16/01/2019	Direct Payments	1,494.00
Disability Direct	16/01/2019	Direct Payments	1,511.57
Disability Direct	16/01/2019	Direct Payments	1,574.46
Disability Direct	16/01/2019	Direct Payments	1,606.34
Disability Direct	16/01/2019	Direct Payments	1,621.83
Disability Direct	16/01/2019	Direct Payments	1,632.59
Disability Direct	16/01/2019	Direct Payments	1,636.67
Disability Direct	16/01/2019	Direct Payments	1,655.14
Disability Direct	16/01/2019	Direct Payments	1,668.33
Disability Direct	16/01/2019	Direct Payments	1,680.00
Disability Direct	16/01/2019	Direct Payments	1,688.49
Disability Direct	16/01/2019	Direct Payments	1,721.38
Disability Direct	16/01/2019	Direct Payments	1,783.05
Disability Direct	16/01/2019	Direct Payments	1,791.89
Disability Direct	16/01/2019	Direct Payments	1,824.50
Disability Direct	16/01/2019	Direct Payments	1,836.62
Disability Direct	16/01/2019	Direct Payments	1,839.04
Disability Direct	16/01/2019	Direct Payments	1,845.79
Disability Direct	16/01/2019	Direct Payments	1,852.43
Disability Direct	16/01/2019	Direct Payments	1,855.12
Disability Direct	16/01/2019	Direct Payments	1,855.12
Disability Direct	16/01/2019	Direct Payments	1,922.83
Disability Direct	16/01/2019	Direct Payments	1,939.96
Disability Direct	16/01/2019	Direct Payments	1,947.66
Disability Direct	16/01/2019	Direct Payments	2,280.00
Disability Direct	16/01/2019	Direct Payments	2,415.00
Disability Direct	16/01/2019	Direct Payments	2,441.04
Disability Direct	16/01/2019	Direct Payments	2,610.00
Disability Direct	16/01/2019	Direct Payments	2,866.12
Disability Direct	16/01/2019	Direct Payments	3,003.54
Disability Direct	16/01/2019	Direct Payments	3,481.13
Disability Direct	16/01/2019	Direct Payments	9,166.80
Disability Direct	23/01/2019	Direct Payments	510.00

Disability Direct	23/01/2019	Direct Payments	515.00
Disability Direct	23/01/2019	Direct Payments	518.42
Disability Direct	23/01/2019	Direct Payments	522.50
Disability Direct	23/01/2019	Direct Payments	545.00
Disability Direct	23/01/2019	Direct Payments	559.19
Disability Direct	23/01/2019	Direct Payments	560.00
Disability Direct	23/01/2019	Direct Payments	560.40
Disability Direct	23/01/2019	Direct Payments	562.69
Disability Direct	23/01/2019	Direct Payments	574.91
Disability Direct	23/01/2019	Direct Payments	590.00
Disability Direct	23/01/2019	Direct Payments	590.00
Disability Direct	23/01/2019	Direct Payments	605.00
Disability Direct	23/01/2019	Direct Payments	605.16
Disability Direct	23/01/2019	Direct Payments	609.00
Disability Direct	23/01/2019	Direct Payments	620.00
Disability Direct	23/01/2019	Direct Payments	620.00
Disability Direct	23/01/2019	Direct Payments	621.92
Disability Direct	23/01/2019	Direct Payments	629.19
Disability Direct	23/01/2019	Direct Payments	643.84
Disability Direct	23/01/2019	Direct Payments	643.88
Disability Direct	23/01/2019	Direct Payments	650.00
Disability Direct	23/01/2019	Direct Payments	650.17
Disability Direct	23/01/2019	Direct Payments	658.25
Disability Direct	23/01/2019	Direct Payments	659.22
Disability Direct	23/01/2019	Direct Payments	670.00
Disability Direct	23/01/2019	Direct Payments	683.65
Disability Direct	23/01/2019	Direct Payments	692.71
Disability Direct	23/01/2019	Direct Payments	700.00
Disability Direct	23/01/2019	Direct Payments	719.60
Disability Direct	23/01/2019	Direct Payments	720.00
Disability Direct	23/01/2019	Direct Payments	730.00
Disability Direct	23/01/2019	Direct Payments	730.16
Disability Direct	23/01/2019	Direct Payments	735.42

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Disability Direct	23/01/2019	Direct Payments	791.23
Disability Direct	23/01/2019	Direct Payments	798.80
Disability Direct	23/01/2019	Direct Payments	801.54
Disability Direct	23/01/2019	Direct Payments	810.00
Disability Direct	23/01/2019	Direct Payments	812.90
Disability Direct	23/01/2019	Direct Payments	822.10
Disability Direct	23/01/2019	Direct Payments	825.00
Disability Direct	23/01/2019	Direct Payments	826.71
Disability Direct	23/01/2019	Direct Payments	829.10
Disability Direct	23/01/2019	Direct Payments	830.00
Disability Direct	23/01/2019	Direct Payments	831.79
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Disability Direct	23/01/2019	Direct Payments	850.17
Disability Direct	23/01/2019	Direct Payments	871.20
Disability Direct	23/01/2019	Direct Payments	880.00
Disability Direct	23/01/2019	Direct Payments	889.28
Disability Direct	23/01/2019	Direct Payments	909.15
Disability Direct	23/01/2019	Direct Payments	912.69
Disability Direct	23/01/2019	Direct Payments	950.90
Disability Direct	23/01/2019	Direct Payments	952.20
Disability Direct	23/01/2019	Direct Payments	952.88
Disability Direct	23/01/2019	Direct Payments	952.88
Disability Direct	23/01/2019	Direct Payments	981.50
Disability Direct	23/01/2019	Direct Payments	982.90
Disability Direct	23/01/2019	Direct Payments	1,034.00
Disability Direct	23/01/2019	Direct Payments	1,053.04
Disability Direct	23/01/2019	Direct Payments	1,054.50
Disability Direct	23/01/2019	Direct Payments	1,065.77
Disability Direct	23/01/2019	Direct Payments	1,140.88
Disability Direct	23/01/2019	Direct Payments	1,176.00
Disability Direct	23/01/2019	Direct Payments	1,191.57

Disability Direct	23/01/2019	Direct Payments	1,197.95
Disability Direct	23/01/2019	Direct Payments	1,198.65
Disability Direct	23/01/2019	Direct Payments	1,202.88
Disability Direct	23/01/2019	Direct Payments	1,203.00
Disability Direct	23/01/2019	Direct Payments	1,305.00
Disability Direct	23/01/2019	Direct Payments	1,320.46
Disability Direct	23/01/2019	Direct Payments	1,324.80
Disability Direct	23/01/2019	Direct Payments	1,358.20
Disability Direct	23/01/2019	Direct Payments	1,378.84
Disability Direct	23/01/2019	Direct Payments	1,397.41
Disability Direct	23/01/2019	Direct Payments	1,406.35
Disability Direct	23/01/2019	Direct Payments	1,455.00
Disability Direct	23/01/2019	Direct Payments	1,484.86
Disability Direct	23/01/2019	Direct Payments	1,494.00
Disability Direct	23/01/2019	Direct Payments	1,560.00
Disability Direct	23/01/2019	Direct Payments	1,574.46
Disability Direct	23/01/2019	Direct Payments	1,606.34
Disability Direct	23/01/2019	Direct Payments	1,621.83
Disability Direct	23/01/2019	Direct Payments	1,632.59
Disability Direct	23/01/2019	Direct Payments	1,636.67
Disability Direct	23/01/2019	Direct Payments	1,655.14
Disability Direct	23/01/2019	Direct Payments	1,668.33
Disability Direct	23/01/2019	Direct Payments	1,680.00
Disability Direct	23/01/2019	Direct Payments	1,688.49
Disability Direct	23/01/2019	Direct Payments	1,721.38
Disability Direct	23/01/2019	Direct Payments	1,783.05
Disability Direct	23/01/2019	Direct Payments	1,791.89
Disability Direct	23/01/2019	Direct Payments	1,824.50
Disability Direct	23/01/2019	Direct Payments	1,836.62
Disability Direct	23/01/2019	Direct Payments	1,839.04
Disability Direct	23/01/2019	Direct Payments	1,845.79
Disability Direct	23/01/2019	Direct Payments	1,852.43
Disability Direct	23/01/2019	Direct Payments	1,855.12

Disability Direct	23/01/2019	Direct Payments	1,855.12
Disability Direct	23/01/2019	Direct Payments	1,922.83
Disability Direct	23/01/2019	Direct Payments	1,939.96
Disability Direct	23/01/2019	Direct Payments	1,947.66
Disability Direct	23/01/2019	Direct Payments	2,107.14
Disability Direct	23/01/2019	Direct Payments	2,415.00
Disability Direct	23/01/2019	Direct Payments	2,441.04
Disability Direct	23/01/2019	Direct Payments	2,866.12
Disability Direct	23/01/2019	Direct Payments	3,003.54
Disability Direct	23/01/2019	Direct Payments	3,481.13
Disability Direct	23/01/2019	Direct Payments	15,584.90
Disability Direct	31/01/2019	Direct Payments	510.00
Disability Direct	31/01/2019	Direct Payments	515.00
Disability Direct	31/01/2019	Direct Payments	518.42
Disability Direct	31/01/2019	Direct Payments	522.50
Disability Direct	31/01/2019	Direct Payments	545.00
Disability Direct	31/01/2019	Direct Payments	559.19
Disability Direct	31/01/2019	Direct Payments	560.00
Disability Direct	31/01/2019	Direct Payments	560.40
Disability Direct	31/01/2019	Direct Payments	562.69
Disability Direct	31/01/2019	Direct Payments	574.91
Disability Direct	31/01/2019	Direct Payments	605.00
Disability Direct	31/01/2019	Direct Payments	605.16
Disability Direct	31/01/2019	Direct Payments	609.00
Disability Direct	31/01/2019	Direct Payments	620.00
Disability Direct	31/01/2019	Direct Payments	620.00
Disability Direct	31/01/2019	Direct Payments	621.92
Disability Direct	31/01/2019	Direct Payments	629.19
Disability Direct	31/01/2019	Direct Payments	643.84
Disability Direct	31/01/2019	Direct Payments	643.88
Disability Direct	31/01/2019	Direct Payments	650.00
Disability Direct	31/01/2019	Direct Payments	650.17
Disability Direct	31/01/2019	Direct Payments	658.25

Disability Direct	31/01/2019	Direct Payments	659.22
Disability Direct	31/01/2019	Direct Payments	670.00
Disability Direct	31/01/2019	Direct Payments	683.65
Disability Direct	31/01/2019	Direct Payments	692.71
Disability Direct	31/01/2019	Direct Payments	700.00
Disability Direct	31/01/2019	Direct Payments	719.60
Disability Direct	31/01/2019	Direct Payments	720.00
Disability Direct	31/01/2019	Direct Payments	730.00
Disability Direct	31/01/2019	Direct Payments	730.16
Disability Direct	31/01/2019	Direct Payments	735.42
Disability Direct	31/01/2019	Direct Payments	740.00
Disability Direct	31/01/2019	Direct Payments	785.69
Disability Direct	31/01/2019	Direct Payments	791.23
Disability Direct	31/01/2019	Direct Payments	798.80
Disability Direct	31/01/2019	Direct Payments	801.54
Disability Direct	31/01/2019	Direct Payments	810.00
Disability Direct	31/01/2019	Direct Payments	812.90
Disability Direct	31/01/2019	Direct Payments	822.10
Disability Direct	31/01/2019	Direct Payments	825.00
Disability Direct	31/01/2019	Direct Payments	826.71
Disability Direct	31/01/2019	Direct Payments	829.10
Disability Direct	31/01/2019	Direct Payments	830.00
Disability Direct	31/01/2019	Direct Payments	831.79
Disability Direct	31/01/2019	Direct Payments	840.00
Disability Direct	31/01/2019	Direct Payments	850.17
Disability Direct	31/01/2019	Direct Payments	871.20
Disability Direct	31/01/2019	Direct Payments	880.00
Disability Direct	31/01/2019	Direct Payments	889.28
Disability Direct	31/01/2019	Direct Payments	909.15
Disability Direct	31/01/2019	Direct Payments	912.69
Disability Direct	31/01/2019	Direct Payments	950.90
Disability Direct	31/01/2019	Direct Payments	952.20
Disability Direct	31/01/2019	Direct Payments	952.88

Disability Direct	31/01/2019	Direct Payments	952.88
Disability Direct	31/01/2019	Direct Payments	982.90
Disability Direct	31/01/2019	Direct Payments	1,034.00
Disability Direct	31/01/2019	Direct Payments	1,053.04
Disability Direct	31/01/2019	Direct Payments	1,054.50
Disability Direct	31/01/2019	Direct Payments	1,065.77
Disability Direct	31/01/2019	Direct Payments	1,140.88
Disability Direct	31/01/2019	Direct Payments	1,176.00
Disability Direct	31/01/2019	Direct Payments	1,191.57
Disability Direct	31/01/2019	Direct Payments	1,197.95
Disability Direct	31/01/2019	Direct Payments	1,198.65
Disability Direct	31/01/2019	Direct Payments	1,202.88
Disability Direct	31/01/2019	Direct Payments	1,203.00
Disability Direct	31/01/2019	Direct Payments	1,305.00
Disability Direct	31/01/2019	Direct Payments	1,320.46
Disability Direct	31/01/2019	Direct Payments	1,324.80
Disability Direct	31/01/2019	Direct Payments	1,358.20
Disability Direct	31/01/2019	Direct Payments	1,378.84
Disability Direct	31/01/2019	Direct Payments	1,397.41
Disability Direct	31/01/2019	Direct Payments	1,406.35
Disability Direct	31/01/2019	Direct Payments	1,455.00
Disability Direct	31/01/2019	Direct Payments	1,484.86
Disability Direct	31/01/2019	Direct Payments	1,494.00
Disability Direct	31/01/2019	Direct Payments	1,574.46
Disability Direct	31/01/2019	Direct Payments	1,606.34
Disability Direct	31/01/2019	Direct Payments	1,621.83
Disability Direct	31/01/2019	Direct Payments	1,632.59
Disability Direct	31/01/2019	Direct Payments	1,636.67
Disability Direct	31/01/2019	Direct Payments	1,655.14
Disability Direct	31/01/2019	Direct Payments	1,668.33
Disability Direct	31/01/2019	Direct Payments	1,680.00
Disability Direct	31/01/2019	Direct Payments	1,688.49
Disability Direct	31/01/2019	Direct Payments	1,721.38

Disability Direct	31/01/2019	Direct Payments	1,783.05
Disability Direct	31/01/2019	Direct Payments	1,791.89
Disability Direct	31/01/2019	Direct Payments	1,824.50
Disability Direct	31/01/2019	Direct Payments	1,836.62
Disability Direct	31/01/2019	Direct Payments	1,839.04
Disability Direct	31/01/2019	Direct Payments	1,845.79
Disability Direct	31/01/2019	Direct Payments	1,852.43
Disability Direct	31/01/2019	Direct Payments	1,855.12
Disability Direct	31/01/2019	Direct Payments	1,855.12
Disability Direct	31/01/2019	Direct Payments	1,922.83
Disability Direct	31/01/2019	Direct Payments	1,939.96
Disability Direct	31/01/2019	Direct Payments	1,947.66
Disability Direct	31/01/2019	Direct Payments	1,955.06
Disability Direct	31/01/2019	Direct Payments	2,415.00
Disability Direct	31/01/2019	Direct Payments	2,441.04
Disability Direct	31/01/2019	Direct Payments	2,866.12
Disability Direct	31/01/2019	Direct Payments	3,003.54
Disability Direct	31/01/2019	Direct Payments	3,481.13
Disability Direct	06/02/2019	Direct Payments	510.00
Disability Direct	06/02/2019	Direct Payments	515.00
Disability Direct	06/02/2019	Direct Payments	518.42
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Disability Direct	06/02/2019	Direct Payments	537.01
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Disability Direct	06/02/2019	Direct Payments	559.19
Disability Direct	06/02/2019	Direct Payments	560.00
Disability Direct	06/02/2019	Direct Payments	560.00
Disability Direct	06/02/2019	Direct Payments	560.40
Disability Direct	06/02/2019	Direct Payments	562.69
Disability Direct	06/02/2019	Direct Payments	574.91
Disability Direct	06/02/2019	Direct Payments	605.00
Disability Direct	06/02/2019	Direct Payments	605.16

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Disability Direct	06/02/2019	Direct Payments	620.00
Disability Direct	06/02/2019	Direct Payments	620.00
Disability Direct	06/02/2019	Direct Payments	621.92
Disability Direct	06/02/2019	Direct Payments	629.19
Disability Direct	06/02/2019	Direct Payments	643.88
Disability Direct	06/02/2019	Direct Payments	650.00
Disability Direct	06/02/2019	Direct Payments	650.17
Disability Direct	06/02/2019	Direct Payments	658.25
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Disability Direct	06/02/2019	Direct Payments	670.00
Disability Direct	06/02/2019	Direct Payments	683.65
Disability Direct	06/02/2019	Direct Payments	692.71
Disability Direct	06/02/2019	Direct Payments	700.00
Disability Direct	06/02/2019	Direct Payments	719.60
Disability Direct	06/02/2019	Direct Payments	720.00
Disability Direct	06/02/2019	Direct Payments	730.00
Disability Direct	06/02/2019	Direct Payments	730.16
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Disability Direct	06/02/2019	Direct Payments	791.23
Disability Direct	06/02/2019	Direct Payments	798.80
Disability Direct	06/02/2019	Direct Payments	801.54
Disability Direct	06/02/2019	Direct Payments	810.00
Disability Direct	06/02/2019	Direct Payments	812.90
Disability Direct	06/02/2019	Direct Payments	822.10
Disability Direct	06/02/2019	Direct Payments	825.00
Disability Direct	06/02/2019	Direct Payments	826.71
Disability Direct	06/02/2019	Direct Payments	829.10
Disability Direct	06/02/2019	Direct Payments	830.00
Disability Direct	06/02/2019	Direct Payments	831.79

Disability Direct	06/02/2019	Direct Payments	840.00
Disability Direct	06/02/2019	Direct Payments	850.17
Disability Direct	06/02/2019	Direct Payments	871.20
Disability Direct	06/02/2019	Direct Payments	880.00
Disability Direct	06/02/2019	Direct Payments	889.28
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Disability Direct	06/02/2019	Direct Payments	952.88
Disability Direct	06/02/2019	Direct Payments	952.88
Disability Direct	06/02/2019	Direct Payments	982.90
Disability Direct	06/02/2019	Direct Payments	1,000.00
Disability Direct	06/02/2019	Direct Payments	1,034.00
Disability Direct	06/02/2019	Direct Payments	1,043.84
Disability Direct	06/02/2019	Direct Payments	1,053.04
Disability Direct	06/02/2019	Direct Payments	1,054.50
Disability Direct	06/02/2019	Direct Payments	1,065.77
Disability Direct	06/02/2019	Direct Payments	1,140.88
Disability Direct	06/02/2019	Direct Payments	1,176.00
Disability Direct	06/02/2019	Direct Payments	1,191.57
Disability Direct	06/02/2019	Direct Payments	1,197.95
Disability Direct	06/02/2019	Direct Payments	1,198.65
Disability Direct	06/02/2019	Direct Payments	1,202.88
Disability Direct	06/02/2019	Direct Payments	1,305.00
Disability Direct	06/02/2019	Direct Payments	1,320.46
Disability Direct	06/02/2019	Direct Payments	1,324.80
Disability Direct	06/02/2019	Direct Payments	1,358.20
Disability Direct	06/02/2019	Direct Payments	1,378.84
Disability Direct	06/02/2019	Direct Payments	1,397.41
Disability Direct	06/02/2019	Direct Payments	1,406.35
Disability Direct	06/02/2019	Direct Payments	1,455.00
Disability Direct	06/02/2019	Direct Payments	1,484.86

Disability Direct	06/02/2019	Direct Payments	1,494.00
Disability Direct	06/02/2019	Direct Payments	1,574.46
Disability Direct	06/02/2019	Direct Payments	1,606.34
Disability Direct	06/02/2019	Direct Payments	1,621.83
Disability Direct	06/02/2019	Direct Payments	1,632.59
Disability Direct	06/02/2019	Direct Payments	1,636.67
Disability Direct	06/02/2019	Direct Payments	1,650.00
Disability Direct	06/02/2019	Direct Payments	1,655.14
Disability Direct	06/02/2019	Direct Payments	1,668.33
Disability Direct	06/02/2019	Direct Payments	1,680.00
Disability Direct	06/02/2019	Direct Payments	1,688.49
Disability Direct	06/02/2019	Direct Payments	1,721.38
Disability Direct	06/02/2019	Direct Payments	1,783.05
Disability Direct	06/02/2019	Direct Payments	1,791.89
Disability Direct	06/02/2019	Direct Payments	1,824.50
Disability Direct	06/02/2019	Direct Payments	1,836.62
Disability Direct	06/02/2019	Direct Payments	1,839.04
Disability Direct	06/02/2019	Direct Payments	1,845.79
Disability Direct	06/02/2019	Direct Payments	1,852.43
Disability Direct	06/02/2019	Direct Payments	1,855.12
Disability Direct	06/02/2019	Direct Payments	1,855.12
Disability Direct	06/02/2019	Direct Payments	1,922.83
Disability Direct	06/02/2019	Direct Payments	1,927.78
Disability Direct	06/02/2019	Direct Payments	1,939.96
Disability Direct	06/02/2019	Direct Payments	1,947.66
Disability Direct	06/02/2019	Direct Payments	1,955.06
Disability Direct	06/02/2019	Direct Payments	2,415.00
Disability Direct	06/02/2019	Direct Payments	2,441.04
Disability Direct	06/02/2019	Direct Payments	2,866.12
Disability Direct	06/02/2019	Direct Payments	3,003.54
Disability Direct	06/02/2019	Direct Payments	3,117.14
Disability Direct	06/02/2019	Direct Payments	3,481.13
Disability Direct	13/02/2019	Direct Payments	510.00

Disability Direct	13/02/2019	Direct Payments	515.00
Disability Direct	13/02/2019	Direct Payments	519.29
Disability Direct	13/02/2019	Direct Payments	522.50
Disability Direct	13/02/2019	Direct Payments	545.00
Disability Direct	13/02/2019	Direct Payments	560.00
Disability Direct	13/02/2019	Direct Payments	560.40
Disability Direct	13/02/2019	Direct Payments	562.69
Disability Direct	13/02/2019	Direct Payments	574.91
Disability Direct	13/02/2019	Direct Payments	605.00
Disability Direct	13/02/2019	Direct Payments	605.16
Disability Direct	13/02/2019	Direct Payments	609.00
Disability Direct	13/02/2019	Direct Payments	620.00
Disability Direct	13/02/2019	Direct Payments	620.00
Disability Direct	13/02/2019	Direct Payments	620.00
Disability Direct	13/02/2019	Direct Payments	621.92
Disability Direct	13/02/2019	Direct Payments	629.19
Disability Direct	13/02/2019	Direct Payments	643.84
Disability Direct	13/02/2019	Direct Payments	650.00
Disability Direct	13/02/2019	Direct Payments	650.17
Disability Direct	13/02/2019	Direct Payments	658.25
Disability Direct	13/02/2019	Direct Payments	659.22
Disability Direct	13/02/2019	Direct Payments	660.00
Disability Direct	13/02/2019	Direct Payments	670.00
Disability Direct	13/02/2019	Direct Payments	683.65
Disability Direct	13/02/2019	Direct Payments	692.71
Disability Direct	13/02/2019	Direct Payments	700.00
Disability Direct	13/02/2019	Direct Payments	719.60
Disability Direct	13/02/2019	Direct Payments	720.00
Disability Direct	13/02/2019	Direct Payments	730.00
Disability Direct	13/02/2019	Direct Payments	730.16
Disability Direct	13/02/2019	Direct Payments	735.42
Disability Direct	13/02/2019	Direct Payments	740.00
Disability Direct	13/02/2019	Direct Payments	785.69

Disability Direct	13/02/2019	Direct Payments	791.23
Disability Direct	13/02/2019	Direct Payments	798.80
Disability Direct	13/02/2019	Direct Payments	800.00
Disability Direct	13/02/2019	Direct Payments	801.54
Disability Direct	13/02/2019	Direct Payments	810.00
Disability Direct	13/02/2019	Direct Payments	810.00
Disability Direct	13/02/2019	Direct Payments	812.90
Disability Direct	13/02/2019	Direct Payments	822.10
Disability Direct	13/02/2019	Direct Payments	825.00
Disability Direct	13/02/2019	Direct Payments	826.71
Disability Direct	13/02/2019	Direct Payments	829.10
Disability Direct	13/02/2019	Direct Payments	830.00
Disability Direct	13/02/2019	Direct Payments	831.79
Disability Direct	13/02/2019	Direct Payments	840.00
Disability Direct	13/02/2019	Direct Payments	850.17
Disability Direct	13/02/2019	Direct Payments	860.00
Disability Direct	13/02/2019	Direct Payments	871.20
Disability Direct	13/02/2019	Direct Payments	880.00
Disability Direct	13/02/2019	Direct Payments	889.28
Disability Direct	13/02/2019	Direct Payments	902.70
Disability Direct	13/02/2019	Direct Payments	912.69
Disability Direct	13/02/2019	Direct Payments	919.06
Disability Direct	13/02/2019	Direct Payments	950.90
Disability Direct	13/02/2019	Direct Payments	952.88
Disability Direct	13/02/2019	Direct Payments	952.88
Disability Direct	13/02/2019	Direct Payments	982.90
Disability Direct	13/02/2019	Direct Payments	990.00
Disability Direct	13/02/2019	Direct Payments	1,000.00
Disability Direct	13/02/2019	Direct Payments	1,034.00
Disability Direct	13/02/2019	Direct Payments	1,053.04
Disability Direct	13/02/2019	Direct Payments	1,054.50
Disability Direct	13/02/2019	Direct Payments	1,062.86
Disability Direct	13/02/2019	Direct Payments	1,065.77

Disability Direct	13/02/2019	Direct Payments	1,140.88
Disability Direct	13/02/2019	Direct Payments	1,176.00
Disability Direct	13/02/2019	Direct Payments	1,191.57
Disability Direct	13/02/2019	Direct Payments	1,197.95
Disability Direct	13/02/2019	Direct Payments	1,198.65
Disability Direct	13/02/2019	Direct Payments	1,202.88
Disability Direct	13/02/2019	Direct Payments	1,248.70
Disability Direct	13/02/2019	Direct Payments	1,305.00
Disability Direct	13/02/2019	Direct Payments	1,320.46
Disability Direct	13/02/2019	Direct Payments	1,324.80
Disability Direct	13/02/2019	Direct Payments	1,358.20
Disability Direct	13/02/2019	Direct Payments	1,378.84
Disability Direct	13/02/2019	Direct Payments	1,397.41
Disability Direct	13/02/2019	Direct Payments	1,406.35
Disability Direct	13/02/2019	Direct Payments	1,455.00
Disability Direct	13/02/2019	Direct Payments	1,484.86
Disability Direct	13/02/2019	Direct Payments	1,485.00
Disability Direct	13/02/2019	Direct Payments	1,494.00
Disability Direct	13/02/2019	Direct Payments	1,574.46
Disability Direct	13/02/2019	Direct Payments	1,606.34
Disability Direct	13/02/2019	Direct Payments	1,621.83
Disability Direct	13/02/2019	Direct Payments	1,632.59
Disability Direct	13/02/2019	Direct Payments	1,636.67
Disability Direct	13/02/2019	Direct Payments	1,655.14
Disability Direct	13/02/2019	Direct Payments	1,668.33
Disability Direct	13/02/2019	Direct Payments	1,680.00
Disability Direct	13/02/2019	Direct Payments	1,688.49
Disability Direct	13/02/2019	Direct Payments	1,721.38
Disability Direct	13/02/2019	Direct Payments	1,783.05
Disability Direct	13/02/2019	Direct Payments	1,791.89
Disability Direct	13/02/2019	Direct Payments	1,824.50
Disability Direct	13/02/2019	Direct Payments	1,836.62
Disability Direct	13/02/2019	Direct Payments	1,839.04

Disability Direct	13/02/2019	Direct Payments	1,845.79
Disability Direct	13/02/2019	Direct Payments	1,852.43
Disability Direct	13/02/2019	Direct Payments	1,855.12
Disability Direct	13/02/2019	Direct Payments	1,855.12
Disability Direct	13/02/2019	Direct Payments	1,860.00
Disability Direct	13/02/2019	Direct Payments	1,920.90
Disability Direct	13/02/2019	Direct Payments	1,922.83
Disability Direct	13/02/2019	Direct Payments	1,939.96
Disability Direct	13/02/2019	Direct Payments	1,947.66
Disability Direct	13/02/2019	Direct Payments	1,955.06
Disability Direct	13/02/2019	Direct Payments	2,330.35
Disability Direct	13/02/2019	Direct Payments	2,415.00
Disability Direct	13/02/2019	Direct Payments	2,441.04
Disability Direct	13/02/2019	Direct Payments	2,708.69
Disability Direct	13/02/2019	Direct Payments	2,866.12
Disability Direct	13/02/2019	Direct Payments	3,003.54
Disability Direct	13/02/2019	Direct Payments	3,405.56
Disability Direct	13/02/2019	Direct Payments	3,481.13
Disability Direct	13/02/2019	Direct Payments	4,987.80
Disability Direct	13/02/2019	Direct Payments	8,820.00
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Disability Direct	20/02/2019	Direct Payments	515.00
Disability Direct	20/02/2019	Direct Payments	519.29
Disability Direct	20/02/2019	Direct Payments	522.50
Disability Direct	20/02/2019	Direct Payments	530.00
Disability Direct	20/02/2019	Direct Payments	530.69
Disability Direct	20/02/2019	Direct Payments	545.00
Disability Direct	20/02/2019	Direct Payments	560.00
Disability Direct	20/02/2019	Direct Payments	560.40
Disability Direct	20/02/2019	Direct Payments	562.69
Disability Direct	20/02/2019	Direct Payments	574.91
Disability Direct	20/02/2019	Direct Payments	605.00
Disability Direct	20/02/2019	Direct Payments	605.16

Disability Direct	20/02/2019	Direct Payments	609.00
Disability Direct	20/02/2019	Direct Payments	620.00
Disability Direct	20/02/2019	Direct Payments	620.00
Disability Direct	20/02/2019	Direct Payments	621.92
Disability Direct	20/02/2019	Direct Payments	629.19
Disability Direct	20/02/2019	Direct Payments	643.84
Disability Direct	20/02/2019	Direct Payments	643.88
Disability Direct	20/02/2019	Direct Payments	643.93
Disability Direct	20/02/2019	Direct Payments	650.00
Disability Direct	20/02/2019	Direct Payments	650.17
Disability Direct	20/02/2019	Direct Payments	652.49
Disability Direct	20/02/2019	Direct Payments	658.25
Disability Direct	20/02/2019	Direct Payments	659.22
Disability Direct	20/02/2019	Direct Payments	670.00
Disability Direct	20/02/2019	Direct Payments	683.65
Disability Direct	20/02/2019	Direct Payments	692.71
Disability Direct	20/02/2019	Direct Payments	700.00
Disability Direct	20/02/2019	Direct Payments	719.60
Disability Direct	20/02/2019	Direct Payments	720.00
Disability Direct	20/02/2019	Direct Payments	728.89
Disability Direct	20/02/2019	Direct Payments	730.00
Disability Direct	20/02/2019	Direct Payments	730.16
Disability Direct	20/02/2019	Direct Payments	733.41
Disability Direct	20/02/2019	Direct Payments	735.42
Disability Direct	20/02/2019	Direct Payments	740.00
Disability Direct	20/02/2019	Direct Payments	785.69
Disability Direct	20/02/2019	Direct Payments	791.23
Disability Direct	20/02/2019	Direct Payments	798.80
Disability Direct	20/02/2019	Direct Payments	801.54
Disability Direct	20/02/2019	Direct Payments	810.00
Disability Direct	20/02/2019	Direct Payments	812.90
Disability Direct	20/02/2019	Direct Payments	822.10
Disability Direct	20/02/2019	Direct Payments	825.00

Disability Direct	20/02/2019	Direct Payments	826.71
Disability Direct	20/02/2019	Direct Payments	829.10
Disability Direct	20/02/2019	Direct Payments	830.00
Disability Direct	20/02/2019	Direct Payments	831.79
Disability Direct	20/02/2019	Direct Payments	840.00
Disability Direct	20/02/2019	Direct Payments	850.17
Disability Direct	20/02/2019	Direct Payments	871.20
Disability Direct	20/02/2019	Direct Payments	880.00
Disability Direct	20/02/2019	Direct Payments	889.28
Disability Direct	20/02/2019	Direct Payments	912.69
Disability Direct	20/02/2019	Direct Payments	950.90
Disability Direct	20/02/2019	Direct Payments	952.88
Disability Direct	20/02/2019	Direct Payments	952.88
Disability Direct	20/02/2019	Direct Payments	982.90
Disability Direct	20/02/2019	Direct Payments	1,011.50
Disability Direct	20/02/2019	Direct Payments	1,034.00
Disability Direct	20/02/2019	Direct Payments	1,053.04
Disability Direct	20/02/2019	Direct Payments	1,054.50
Disability Direct	20/02/2019	Direct Payments	1,065.77
Disability Direct	20/02/2019	Direct Payments	1,140.88
Disability Direct	20/02/2019	Direct Payments	1,176.00
Disability Direct	20/02/2019	Direct Payments	1,191.57
Disability Direct	20/02/2019	Direct Payments	1,197.95
Disability Direct	20/02/2019	Direct Payments	1,198.65
Disability Direct	20/02/2019	Direct Payments	1,305.00
Disability Direct	20/02/2019	Direct Payments	1,320.46
Disability Direct	20/02/2019	Direct Payments	1,358.20
Disability Direct	20/02/2019	Direct Payments	1,378.84
Disability Direct	20/02/2019	Direct Payments	1,397.41
Disability Direct	20/02/2019	Direct Payments	1,406.35
Disability Direct	20/02/2019	Direct Payments	1,455.00
Disability Direct	20/02/2019	Direct Payments	1,484.86
Disability Direct	20/02/2019	Direct Payments	1,494.00

Disability Direct	20/02/2019	Direct Payments	1,570.00
Disability Direct	20/02/2019	Direct Payments	1,574.46
Disability Direct	20/02/2019	Direct Payments	1,606.34
Disability Direct	20/02/2019	Direct Payments	1,621.83
Disability Direct	20/02/2019	Direct Payments	1,632.59
Disability Direct	20/02/2019	Direct Payments	1,636.67
Disability Direct	20/02/2019	Direct Payments	1,655.14
Disability Direct	20/02/2019	Direct Payments	1,668.33
Disability Direct	20/02/2019	Direct Payments	1,680.00
Disability Direct	20/02/2019	Direct Payments	1,688.49
Disability Direct	20/02/2019	Direct Payments	1,721.38
Disability Direct	20/02/2019	Direct Payments	1,783.05
Disability Direct	20/02/2019	Direct Payments	1,791.89
Disability Direct	20/02/2019	Direct Payments	1,824.50
Disability Direct	20/02/2019	Direct Payments	1,836.62
Disability Direct	20/02/2019	Direct Payments	1,839.04
Disability Direct	20/02/2019	Direct Payments	1,845.79
Disability Direct	20/02/2019	Direct Payments	1,850.00
Disability Direct	20/02/2019	Direct Payments	1,852.43
Disability Direct	20/02/2019	Direct Payments	1,855.12
Disability Direct	20/02/2019	Direct Payments	1,855.12
Disability Direct	20/02/2019	Direct Payments	1,922.83
Disability Direct	20/02/2019	Direct Payments	1,939.96
Disability Direct	20/02/2019	Direct Payments	1,947.66
Disability Direct	20/02/2019	Direct Payments	1,955.06
Disability Direct	20/02/2019	Direct Payments	2,415.00
Disability Direct	20/02/2019	Direct Payments	2,441.04
Disability Direct	20/02/2019	Direct Payments	2,640.82
Disability Direct	20/02/2019	Direct Payments	2,743.60
Disability Direct	20/02/2019	Direct Payments	2,866.12
Disability Direct	20/02/2019	Direct Payments	3,003.54
Disability Direct	20/02/2019	Direct Payments	3,095.56
Disability Direct	20/02/2019	Direct Payments	3,153.98

Disability Direct	20/02/2019	Direct Payments	3,481.13
Disability Direct	20/02/2019	Refunds	4,312.90
Disability Direct	20/02/2019	Direct Payments	4,557.36
Disability Direct	27/02/2019	Direct Payments	510.00
Disability Direct	27/02/2019	Direct Payments	515.00
Disability Direct	27/02/2019	Direct Payments	519.29
Disability Direct	27/02/2019	Direct Payments	522.50
Disability Direct	27/02/2019	Direct Payments	530.69
Disability Direct	27/02/2019	Direct Payments	545.00
Disability Direct	27/02/2019	Direct Payments	560.00
Disability Direct	27/02/2019	Direct Payments	560.40
Disability Direct	27/02/2019	Direct Payments	562.69
Disability Direct	27/02/2019	Direct Payments	574.91
Disability Direct	27/02/2019	Direct Payments	605.00
Disability Direct	27/02/2019	Direct Payments	605.16
Disability Direct	27/02/2019	Direct Payments	609.00
Disability Direct	27/02/2019	Direct Payments	620.00
Disability Direct	27/02/2019	Direct Payments	620.00
Disability Direct	27/02/2019	Direct Payments	621.92
Disability Direct	27/02/2019	Direct Payments	629.19
Disability Direct	27/02/2019	Direct Payments	643.84
Disability Direct	27/02/2019	Direct Payments	643.88
Disability Direct	27/02/2019	Direct Payments	650.00
Disability Direct	27/02/2019	Direct Payments	650.17
Disability Direct	27/02/2019	Direct Payments	652.49
Disability Direct	27/02/2019	Direct Payments	658.25
Disability Direct	27/02/2019	Direct Payments	659.22
Disability Direct	27/02/2019	Direct Payments	670.00
Disability Direct	27/02/2019	Direct Payments	692.71
Disability Direct	27/02/2019	Direct Payments	700.00
Disability Direct	27/02/2019	Direct Payments	719.60
Disability Direct	27/02/2019	Direct Payments	720.00
Disability Direct	27/02/2019	Direct Payments	728.89

Disability Direct	27/02/2019	Direct Payments	730.00
Disability Direct	27/02/2019	Direct Payments	730.16
Disability Direct	27/02/2019	Direct Payments	735.42
Disability Direct	27/02/2019	Direct Payments	740.00
Disability Direct	27/02/2019	Direct Payments	785.69
Disability Direct	27/02/2019	Direct Payments	791.23
Disability Direct	27/02/2019	Direct Payments	798.80
Disability Direct	27/02/2019	Direct Payments	801.54
Disability Direct	27/02/2019	Direct Payments	803.65
Disability Direct	27/02/2019	Direct Payments	810.00
Disability Direct	27/02/2019	Direct Payments	812.90
Disability Direct	27/02/2019	Direct Payments	822.10
Disability Direct	27/02/2019	Direct Payments	825.00
Disability Direct	27/02/2019	Direct Payments	826.71
Disability Direct	27/02/2019	Direct Payments	829.10
Disability Direct	27/02/2019	Direct Payments	830.00
Disability Direct	27/02/2019	Direct Payments	831.79
Disability Direct	27/02/2019	Direct Payments	840.00
Disability Direct	27/02/2019	Direct Payments	850.17
Disability Direct	27/02/2019	Direct Payments	871.20
Disability Direct	27/02/2019	Direct Payments	880.00
Disability Direct	27/02/2019	Direct Payments	889.28
Disability Direct	27/02/2019	Direct Payments	912.69
Disability Direct	27/02/2019	Direct Payments	950.90
Disability Direct	27/02/2019	Direct Payments	952.88
Disability Direct	27/02/2019	Direct Payments	952.88
Disability Direct	27/02/2019	Direct Payments	982.90
Disability Direct	27/02/2019	Direct Payments	1,011.50
Disability Direct	27/02/2019	Direct Payments	1,034.00
Disability Direct	27/02/2019	Direct Payments	1,051.50
Disability Direct	27/02/2019	Direct Payments	1,053.04
Disability Direct	27/02/2019	Direct Payments	1,054.50
Disability Direct	27/02/2019	Direct Payments	1,055.20

Disability Direct	27/02/2019	Direct Payments	1,065.77
Disability Direct	27/02/2019	Direct Payments	1,077.54
Disability Direct	27/02/2019	Direct Payments	1,140.88
Disability Direct	27/02/2019	Direct Payments	1,176.00
Disability Direct	27/02/2019	Direct Payments	1,191.57
Disability Direct	27/02/2019	Direct Payments	1,197.95
Disability Direct	27/02/2019	Direct Payments	1,198.65
Disability Direct	27/02/2019	Direct Payments	1,305.00
Disability Direct	27/02/2019	Direct Payments	1,320.46
Disability Direct	27/02/2019	Direct Payments	1,358.20
Disability Direct	27/02/2019	Direct Payments	1,378.84
Disability Direct	27/02/2019	Direct Payments	1,397.41
Disability Direct	27/02/2019	Direct Payments	1,406.35
Disability Direct	27/02/2019	Direct Payments	1,455.00
Disability Direct	27/02/2019	Direct Payments	1,484.86
Disability Direct	27/02/2019	Direct Payments	1,494.00
Disability Direct	27/02/2019	Direct Payments	1,574.46
Disability Direct	27/02/2019	Direct Payments	1,606.34
Disability Direct	27/02/2019	Direct Payments	1,621.83
Disability Direct	27/02/2019	Direct Payments	1,632.59
Disability Direct	27/02/2019	Direct Payments	1,636.67
Disability Direct	27/02/2019	Direct Payments	1,655.14
Disability Direct	27/02/2019	Direct Payments	1,668.33
Disability Direct	27/02/2019	Direct Payments	1,680.00
Disability Direct	27/02/2019	Direct Payments	1,688.49
Disability Direct	27/02/2019	Direct Payments	1,721.38
Disability Direct	27/02/2019	Direct Payments	1,783.05
Disability Direct	27/02/2019	Direct Payments	1,791.89
Disability Direct	27/02/2019	Direct Payments	1,824.50
Disability Direct	27/02/2019	Direct Payments	1,836.62
Disability Direct	27/02/2019	Direct Payments	1,839.04
Disability Direct	27/02/2019	Direct Payments	1,845.79
Disability Direct	27/02/2019	Direct Payments	1,852.43

Disability Direct	27/02/2019	Direct Payments	1,855.12
Disability Direct	27/02/2019	Direct Payments	1,855.12
Disability Direct	27/02/2019	Direct Payments	1,922.83
Disability Direct	27/02/2019	Direct Payments	1,939.96
Disability Direct	27/02/2019	Direct Payments	1,947.66
Disability Direct	27/02/2019	Direct Payments	1,955.06
Disability Direct	27/02/2019	Direct Payments	2,415.00
Disability Direct	27/02/2019	Direct Payments	2,441.04
Disability Direct	27/02/2019	Direct Payments	2,866.12
Disability Direct	27/02/2019	Direct Payments	3,003.54
Disability Direct	27/02/2019	Direct Payments	3,481.13
Disability Direct	07/03/2019	Direct Payments	510.00
Disability Direct	07/03/2019	Direct Payments	515.00
Disability Direct	07/03/2019	Direct Payments	519.29
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Disability Direct	07/03/2019	Direct Payments	545.00
Disability Direct	07/03/2019	Direct Payments	560.00
Disability Direct	07/03/2019	Direct Payments	560.40
Disability Direct	07/03/2019	Direct Payments	562.69
Disability Direct	07/03/2019	Direct Payments	574.91
Disability Direct	07/03/2019	Direct Payments	605.00
Disability Direct	07/03/2019	Direct Payments	605.16
Disability Direct	07/03/2019	Direct Payments	609.00
Disability Direct	07/03/2019	Direct Payments	620.00
Disability Direct	07/03/2019	Direct Payments	620.00
Disability Direct	07/03/2019	Direct Payments	621.92
Disability Direct	07/03/2019	Direct Payments	629.19
Disability Direct	07/03/2019	Direct Payments	643.84
Disability Direct	07/03/2019	Direct Payments	643.88
Disability Direct	07/03/2019	Direct Payments	650.00
Disability Direct	07/03/2019	Direct Payments	650.17
Disability Direct	07/03/2019	Direct Payments	652.49

Disability Direct	07/03/2019	Direct Payments	658.25
Disability Direct	07/03/2019	Direct Payments	659.22
Disability Direct	07/03/2019	Direct Payments	670.00
Disability Direct	07/03/2019	Direct Payments	692.71
Disability Direct	07/03/2019	Direct Payments	713.65
Disability Direct	07/03/2019	Direct Payments	719.60
Disability Direct	07/03/2019	Direct Payments	720.00
Disability Direct	07/03/2019	Direct Payments	728.89
Disability Direct	07/03/2019	Direct Payments	730.00
Disability Direct	07/03/2019	Direct Payments	730.16
Disability Direct	07/03/2019	Direct Payments	735.42
Disability Direct	07/03/2019	Direct Payments	740.00
Disability Direct	07/03/2019	Direct Payments	785.69
Disability Direct	07/03/2019	Direct Payments	791.23
Disability Direct	07/03/2019	Direct Payments	798.80
Disability Direct	07/03/2019	Direct Payments	801.54
Disability Direct	07/03/2019	Direct Payments	810.00
Disability Direct	07/03/2019	Direct Payments	812.90
Disability Direct	07/03/2019	Direct Payments	822.10
Disability Direct	07/03/2019	Direct Payments	825.00
Disability Direct	07/03/2019	Direct Payments	826.71
Disability Direct	07/03/2019	Direct Payments	829.10
Disability Direct	07/03/2019	Direct Payments	830.00
Disability Direct	07/03/2019	Direct Payments	831.79
Disability Direct	07/03/2019	Direct Payments	840.00
Disability Direct	07/03/2019	Direct Payments	850.17
Disability Direct	07/03/2019	Direct Payments	871.20
Disability Direct	07/03/2019	Direct Payments	880.00
Disability Direct	07/03/2019	Direct Payments	889.28
Disability Direct	07/03/2019	Direct Payments	912.69
Disability Direct	07/03/2019	Direct Payments	950.90
Disability Direct	07/03/2019	Direct Payments	952.88
Disability Direct	07/03/2019	Direct Payments	952.88

Disability Direct	07/03/2019	Direct Payments	982.90
Disability Direct	07/03/2019	Direct Payments	1,011.50
Disability Direct	07/03/2019	Direct Payments	1,034.00
Disability Direct	07/03/2019	Direct Payments	1,051.50
Disability Direct	07/03/2019	Direct Payments	1,053.04
Disability Direct	07/03/2019	Direct Payments	1,054.50
Disability Direct	07/03/2019	Direct Payments	1,065.77
Disability Direct	07/03/2019	Direct Payments	1,140.88
Disability Direct	07/03/2019	Direct Payments	1,176.00
Disability Direct	07/03/2019	Direct Payments	1,191.57
Disability Direct	07/03/2019	Direct Payments	1,197.95
Disability Direct	07/03/2019	Direct Payments	1,198.65
Disability Direct	07/03/2019	Direct Payments	1,305.00
Disability Direct	07/03/2019	Direct Payments	1,320.46
Disability Direct	07/03/2019	Direct Payments	1,358.20
Disability Direct	07/03/2019	Direct Payments	1,378.84
Disability Direct	07/03/2019	Direct Payments	1,397.41
Disability Direct	07/03/2019	Direct Payments	1,406.35
Disability Direct	07/03/2019	Direct Payments	1,455.00
Disability Direct	07/03/2019	Direct Payments	1,484.86
Disability Direct	07/03/2019	Direct Payments	1,494.00
Disability Direct	07/03/2019	Direct Payments	1,574.46
Disability Direct	07/03/2019	Direct Payments	1,606.34
Disability Direct	07/03/2019	Direct Payments	1,621.83
Disability Direct	07/03/2019	Direct Payments	1,632.59
Disability Direct	07/03/2019	Direct Payments	1,636.67
Disability Direct	07/03/2019	Direct Payments	1,655.14
Disability Direct	07/03/2019	Direct Payments	1,668.33
Disability Direct	07/03/2019	Direct Payments	1,680.00
Disability Direct	07/03/2019	Direct Payments	1,688.49
Disability Direct	07/03/2019	Direct Payments	1,719.11
Disability Direct	07/03/2019	Direct Payments	1,721.38
Disability Direct	07/03/2019	Direct Payments	1,783.05

Disability Direct	07/03/2019	Direct Payments	1,791.89
Disability Direct	07/03/2019	Direct Payments	1,824.50
Disability Direct	07/03/2019	Direct Payments	1,836.62
Disability Direct	07/03/2019	Direct Payments	1,839.04
Disability Direct	07/03/2019	Direct Payments	1,845.79
Disability Direct	07/03/2019	Direct Payments	1,852.43
Disability Direct	07/03/2019	Direct Payments	1,855.12
Disability Direct	07/03/2019	Direct Payments	1,855.12
Disability Direct	07/03/2019	Direct Payments	1,922.83
Disability Direct	07/03/2019	Direct Payments	1,939.96
Disability Direct	07/03/2019	Direct Payments	1,947.66
Disability Direct	07/03/2019	Direct Payments	1,955.06
Disability Direct	07/03/2019	Direct Payments	2,415.00
Disability Direct	07/03/2019	Direct Payments	2,441.04
Disability Direct	07/03/2019	Direct Payments	2,866.12
Disability Direct	07/03/2019	Direct Payments	3,003.54
Disability Direct	07/03/2019	Direct Payments	3,481.13
Disability Direct	07/03/2019	Direct Payments	3,570.67
Disability Direct	14/03/2019	Direct Payments	510.00
Disability Direct	14/03/2019	Direct Payments	515.00
Disability Direct	14/03/2019	Direct Payments	519.29
Disability Direct	14/03/2019	Direct Payments	522.50
Disability Direct	14/03/2019	Direct Payments	530.69
Disability Direct	14/03/2019	Direct Payments	545.00
Disability Direct	14/03/2019	Direct Payments	560.00
Disability Direct	14/03/2019	Direct Payments	560.00
Disability Direct	14/03/2019	Direct Payments	560.40
Disability Direct	14/03/2019	Direct Payments	562.69
Disability Direct	14/03/2019	Direct Payments	574.91
Disability Direct	14/03/2019	Fees & Charges	588.82
Disability Direct	14/03/2019	Direct Payments	605.00
Disability Direct	14/03/2019	Direct Payments	605.16
Disability Direct	14/03/2019	Direct Payments	609.00

Disability Direct	14/03/2019	Direct Payments	620.00
Disability Direct	14/03/2019	Direct Payments	620.00
Disability Direct	14/03/2019	Direct Payments	621.92
Disability Direct	14/03/2019	Direct Payments	629.19
Disability Direct	14/03/2019	Direct Payments	643.84
Disability Direct	14/03/2019	Direct Payments	643.88
Disability Direct	14/03/2019	Direct Payments	650.00
Disability Direct	14/03/2019	Direct Payments	650.17
Disability Direct	14/03/2019	Direct Payments	652.49
Disability Direct	14/03/2019	Direct Payments	658.25
Disability Direct	14/03/2019	Direct Payments	659.22
Disability Direct	14/03/2019	Direct Payments	670.00
Disability Direct	14/03/2019	Direct Payments	692.71
Disability Direct	14/03/2019	Direct Payments	700.00
Disability Direct	14/03/2019	Direct Payments	713.65
Disability Direct	14/03/2019	Direct Payments	719.60
Disability Direct	14/03/2019	Direct Payments	720.00
Disability Direct	14/03/2019	Direct Payments	728.89
Disability Direct	14/03/2019	Direct Payments	730.00
Disability Direct	14/03/2019	Direct Payments	730.16
Disability Direct	14/03/2019	Direct Payments	735.42
Disability Direct	14/03/2019	Direct Payments	740.00
Disability Direct	14/03/2019	Direct Payments	785.69
Disability Direct	14/03/2019	Direct Payments	791.23
Disability Direct	14/03/2019	Direct Payments	798.80
Disability Direct	14/03/2019	Direct Payments	801.54
Disability Direct	14/03/2019	Direct Payments	810.00
Disability Direct	14/03/2019	Direct Payments	812.90
Disability Direct	14/03/2019	Direct Payments	822.10
Disability Direct	14/03/2019	Direct Payments	825.00
Disability Direct	14/03/2019	Direct Payments	826.71
Disability Direct	14/03/2019	Direct Payments	829.10
Disability Direct	14/03/2019	Direct Payments	830.00

Disability Direct	14/03/2019	Direct Payments	831.79
Disability Direct	14/03/2019	Direct Payments	840.00
Disability Direct	14/03/2019	Direct Payments	850.17
Disability Direct	14/03/2019	Direct Payments	871.20
Disability Direct	14/03/2019	Direct Payments	880.00
Disability Direct	14/03/2019	Direct Payments	889.28
Disability Direct	14/03/2019	Direct Payments	912.69
Disability Direct	14/03/2019	Direct Payments	950.90
Disability Direct	14/03/2019	Direct Payments	952.88
Disability Direct	14/03/2019	Direct Payments	952.88
Disability Direct	14/03/2019	Direct Payments	982.90
Disability Direct	14/03/2019	Direct Payments	1,011.50
Disability Direct	14/03/2019	Direct Payments	1,034.00
Disability Direct	14/03/2019	Direct Payments	1,051.50
Disability Direct	14/03/2019	Direct Payments	1,053.04
Disability Direct	14/03/2019	Direct Payments	1,054.50
Disability Direct	14/03/2019	Direct Payments	1,065.77
Disability Direct	14/03/2019	Direct Payments	1,140.88
Disability Direct	14/03/2019	Direct Payments	1,176.00
Disability Direct	14/03/2019	Direct Payments	1,191.57
Disability Direct	14/03/2019	Direct Payments	1,197.95
Disability Direct	14/03/2019	Direct Payments	1,260.00
Disability Direct	14/03/2019	Direct Payments	1,305.00
Disability Direct	14/03/2019	Direct Payments	1,320.46
Disability Direct	14/03/2019	Direct Payments	1,358.20
Disability Direct	14/03/2019	Direct Payments	1,378.84
Disability Direct	14/03/2019	Direct Payments	1,397.41
Disability Direct	14/03/2019	Direct Payments	1,406.35
Disability Direct	14/03/2019	Direct Payments	1,455.00
Disability Direct	14/03/2019	Direct Payments	1,484.86
Disability Direct	14/03/2019	Direct Payments	1,494.00
Disability Direct	14/03/2019	Direct Payments	1,574.46
Disability Direct	14/03/2019	Direct Payments	1,606.34

Disability Direct	14/03/2019	Direct Payments	1,621.83
Disability Direct	14/03/2019	Direct Payments	1,632.59
Disability Direct	14/03/2019	Direct Payments	1,636.67
Disability Direct	14/03/2019	Direct Payments	1,655.14
Disability Direct	14/03/2019	Direct Payments	1,668.33
Disability Direct	14/03/2019	Direct Payments	1,680.00
Disability Direct	14/03/2019	Direct Payments	1,688.49
Disability Direct	14/03/2019	Direct Payments	1,721.38
Disability Direct	14/03/2019	Direct Payments	1,783.05
Disability Direct	14/03/2019	Direct Payments	1,791.89
Disability Direct	14/03/2019	Direct Payments	1,824.50
Disability Direct	14/03/2019	Direct Payments	1,836.62
Disability Direct	14/03/2019	Direct Payments	1,839.04
Disability Direct	14/03/2019	Direct Payments	1,845.79
Disability Direct	14/03/2019	Direct Payments	1,852.43
Disability Direct	14/03/2019	Direct Payments	1,855.12
Disability Direct	14/03/2019	Direct Payments	1,855.12
Disability Direct	14/03/2019	Direct Payments	1,922.83
Disability Direct	14/03/2019	Direct Payments	1,939.96
Disability Direct	14/03/2019	Direct Payments	1,947.66
Disability Direct	14/03/2019	Direct Payments	1,955.06
Disability Direct	14/03/2019	Direct Payments	2,415.00
Disability Direct	14/03/2019	Direct Payments	2,441.04
Disability Direct	14/03/2019	Direct Payments	2,866.12
Disability Direct	14/03/2019	Direct Payments	3,003.54
Disability Direct	14/03/2019	Direct Payments	3,481.13
Disability Direct	14/03/2019	Direct Payments	4,450.00
Disability Direct	14/03/2019	Direct Payments	6,911.52
Disability Direct	20/03/2019	Direct Payments	500.00
Disability Direct	20/03/2019	Direct Payments	510.00
Disability Direct	20/03/2019	Direct Payments	515.00
Disability Direct	20/03/2019	Direct Payments	519.29
Disability Direct	20/03/2019	Direct Payments	522.50

Disability Direct	20/03/2019	Direct Payments	530.69
Disability Direct	20/03/2019	Direct Payments	545.00
Disability Direct	20/03/2019	Direct Payments	560.00
Disability Direct	20/03/2019	Direct Payments	560.40
Disability Direct	20/03/2019	Direct Payments	562.69
Disability Direct	20/03/2019	Direct Payments	570.00
Disability Direct	20/03/2019	Direct Payments	574.91
Disability Direct	20/03/2019	Direct Payments	605.00
Disability Direct	20/03/2019	Direct Payments	605.16
Disability Direct	20/03/2019	Direct Payments	609.00
Disability Direct	20/03/2019	Direct Payments	620.00
Disability Direct	20/03/2019	Direct Payments	620.00
Disability Direct	20/03/2019	Direct Payments	621.92
Disability Direct	20/03/2019	Direct Payments	629.19
Disability Direct	20/03/2019	Direct Payments	643.84
Disability Direct	20/03/2019	Direct Payments	643.88
Disability Direct	20/03/2019	Direct Payments	650.00
Disability Direct	20/03/2019	Direct Payments	650.17
Disability Direct	20/03/2019	Direct Payments	652.49
Disability Direct	20/03/2019	Direct Payments	658.25
Disability Direct	20/03/2019	Direct Payments	659.22
Disability Direct	20/03/2019	Direct Payments	670.00
Disability Direct	20/03/2019	Direct Payments	670.00
Disability Direct	20/03/2019	Direct Payments	692.71
Disability Direct	20/03/2019	Direct Payments	700.00
Disability Direct	20/03/2019	Direct Payments	713.65
Disability Direct	20/03/2019	Direct Payments	719.60
Disability Direct	20/03/2019	Direct Payments	720.00
Disability Direct	20/03/2019	Direct Payments	728.89
Disability Direct	20/03/2019	Direct Payments	730.00
Disability Direct	20/03/2019	Direct Payments	730.16
Disability Direct	20/03/2019	Direct Payments	735.42
Disability Direct	20/03/2019	Direct Payments	740.00

Disability Direct	20/03/2019	Direct Payments	785.69
Disability Direct	20/03/2019	Direct Payments	791.23
Disability Direct	20/03/2019	Direct Payments	798.80
Disability Direct	20/03/2019	Direct Payments	801.54
Disability Direct	20/03/2019	Direct Payments	810.00
Disability Direct	20/03/2019	Direct Payments	812.90
Disability Direct	20/03/2019	Direct Payments	819.11
Disability Direct	20/03/2019	Direct Payments	822.10
Disability Direct	20/03/2019	Direct Payments	825.00
Disability Direct	20/03/2019	Direct Payments	826.71
Disability Direct	20/03/2019	Direct Payments	829.10
Disability Direct	20/03/2019	Direct Payments	830.00
Disability Direct	20/03/2019	Direct Payments	831.79
Disability Direct	20/03/2019	Direct Payments	840.00
Disability Direct	20/03/2019	Direct Payments	850.17
Disability Direct	20/03/2019	Direct Payments	871.20
Disability Direct	20/03/2019	Direct Payments	880.00
Disability Direct	20/03/2019	Direct Payments	889.28
Disability Direct	20/03/2019	Direct Payments	912.69
Disability Direct	20/03/2019	Direct Payments	950.90
Disability Direct	20/03/2019	Direct Payments	952.88
Disability Direct	20/03/2019	Direct Payments	952.88
Disability Direct	20/03/2019	Direct Payments	964.29
Disability Direct	20/03/2019	Direct Payments	982.90
Disability Direct	20/03/2019	Direct Payments	990.00
Disability Direct	20/03/2019	Direct Payments	1,000.00
Disability Direct	20/03/2019	Direct Payments	1,011.50
Disability Direct	20/03/2019	Direct Payments	1,034.00
Disability Direct	20/03/2019	Direct Payments	1,051.50
Disability Direct	20/03/2019	Direct Payments	1,053.04
Disability Direct	20/03/2019	Direct Payments	1,054.50
Disability Direct	20/03/2019	Direct Payments	1,060.00
Disability Direct	20/03/2019	Direct Payments	1,065.77

Disability Direct	20/03/2019	Direct Payments	1,140.88
Disability Direct	20/03/2019	Direct Payments	1,176.00
Disability Direct	20/03/2019	Direct Payments	1,191.57
Disability Direct	20/03/2019	Direct Payments	1,197.95
Disability Direct	20/03/2019	Direct Payments	1,305.00
Disability Direct	20/03/2019	Direct Payments	1,320.46
Disability Direct	20/03/2019	Direct Payments	1,358.20
Disability Direct	20/03/2019	Direct Payments	1,378.84
Disability Direct	20/03/2019	Direct Payments	1,397.41
Disability Direct	20/03/2019	Direct Payments	1,406.35
Disability Direct	20/03/2019	Direct Payments	1,455.00
Disability Direct	20/03/2019	Direct Payments	1,460.66
Disability Direct	20/03/2019	Direct Payments	1,470.00
Disability Direct	20/03/2019	Direct Payments	1,484.86
Disability Direct	20/03/2019	Direct Payments	1,494.00
Disability Direct	20/03/2019	Direct Payments	1,497.88
Disability Direct	20/03/2019	Direct Payments	1,574.46
Disability Direct	20/03/2019	Direct Payments	1,606.34
Disability Direct	20/03/2019	Direct Payments	1,621.83
Disability Direct	20/03/2019	Direct Payments	1,632.59
Disability Direct	20/03/2019	Direct Payments	1,636.67
Disability Direct	20/03/2019	Direct Payments	1,655.14
Disability Direct	20/03/2019	Direct Payments	1,668.33
Disability Direct	20/03/2019	Direct Payments	1,680.00
Disability Direct	20/03/2019	Direct Payments	1,688.49
Disability Direct	20/03/2019	Direct Payments	1,700.00
Disability Direct	20/03/2019	Direct Payments	1,721.38
Disability Direct	20/03/2019	Direct Payments	1,736.00
Disability Direct	20/03/2019	Direct Payments	1,771.05
Disability Direct	20/03/2019	Direct Payments	1,783.05
Disability Direct	20/03/2019	Direct Payments	1,791.89
Disability Direct	20/03/2019	Direct Payments	1,824.50
Disability Direct	20/03/2019	Direct Payments	1,836.62

Disability Direct	20/03/2019	Direct Payments	1,839.04
Disability Direct	20/03/2019	Direct Payments	1,845.79
Disability Direct	20/03/2019	Direct Payments	1,852.43
Disability Direct	20/03/2019	Direct Payments	1,855.12
Disability Direct	20/03/2019	Direct Payments	1,855.12
Disability Direct	20/03/2019	Direct Payments	1,922.83
Disability Direct	20/03/2019	Direct Payments	1,934.69
Disability Direct	20/03/2019	Direct Payments	1,939.96
Disability Direct	20/03/2019	Direct Payments	1,947.66
Disability Direct	20/03/2019	Direct Payments	1,955.06
Disability Direct	20/03/2019	Direct Payments	2,052.60
Disability Direct	20/03/2019	Direct Payments	2,090.00
Disability Direct	20/03/2019	Direct Payments	2,396.43
Disability Direct	20/03/2019	Direct Payments	2,415.00
Disability Direct	20/03/2019	Direct Payments	2,441.04
Disability Direct	20/03/2019	Direct Payments	2,642.04
Disability Direct	20/03/2019	Direct Payments	2,714.29
Disability Direct	20/03/2019	Direct Payments	2,866.12
Disability Direct	20/03/2019	Direct Payments	2,900.00
Disability Direct	20/03/2019	Direct Payments	3,003.54
Disability Direct	20/03/2019	Direct Payments	3,481.13
Disability Direct	20/03/2019	Direct Payments	3,705.00
Disability Direct	20/03/2019	Direct Payments	4,410.00
Disability Direct	20/03/2019	Direct Payments	6,000.00
Disability Direct	27/03/2019	Direct Payments	510.00
Disability Direct	27/03/2019	Direct Payments	515.00
Disability Direct	27/03/2019	Direct Payments	519.29
Disability Direct	27/03/2019	Direct Payments	522.50
Disability Direct	27/03/2019	Direct Payments	530.69
Disability Direct	27/03/2019	Direct Payments	545.00
Disability Direct	27/03/2019	Direct Payments	560.00
Disability Direct	27/03/2019	Direct Payments	560.40
Disability Direct	27/03/2019	Direct Payments	562.69

Disability Direct	27/03/2019	Direct Payments	574.91
Disability Direct	27/03/2019	Direct Payments	605.00
Disability Direct	27/03/2019	Direct Payments	605.16
Disability Direct	27/03/2019	Direct Payments	609.00
Disability Direct	27/03/2019	Direct Payments	620.00
Disability Direct	27/03/2019	Direct Payments	620.00
Disability Direct	27/03/2019	Direct Payments	621.92
Disability Direct	27/03/2019	Direct Payments	629.19
Disability Direct	27/03/2019	Direct Payments	643.84
Disability Direct	27/03/2019	Direct Payments	643.88
Disability Direct	27/03/2019	Direct Payments	649.44
Disability Direct	27/03/2019	Direct Payments	650.00
Disability Direct	27/03/2019	Direct Payments	650.17
Disability Direct	27/03/2019	Direct Payments	652.49
Disability Direct	27/03/2019	Direct Payments	658.25
Disability Direct	27/03/2019	Direct Payments	659.22
Disability Direct	27/03/2019	Direct Payments	670.00
Disability Direct	27/03/2019	Direct Payments	686.90
Disability Direct	27/03/2019	Direct Payments	686.90
Disability Direct	27/03/2019	Direct Payments	692.71
Disability Direct	27/03/2019	Direct Payments	700.00
Disability Direct	27/03/2019	Direct Payments	713.65
Disability Direct	27/03/2019	Direct Payments	719.60
Disability Direct	27/03/2019	Direct Payments	720.00
Disability Direct	27/03/2019	Direct Payments	728.89
Disability Direct	27/03/2019	Direct Payments	730.00
Disability Direct	27/03/2019	Direct Payments	730.16
Disability Direct	27/03/2019	Direct Payments	735.42
Disability Direct	27/03/2019	Direct Payments	740.00
Disability Direct	27/03/2019	Direct Payments	785.69
Disability Direct	27/03/2019	Direct Payments	791.23
Disability Direct	27/03/2019	Direct Payments	798.80
Disability Direct	27/03/2019	Direct Payments	800.00

Disability Direct	27/03/2019	Direct Payments	801.54
Disability Direct	27/03/2019	Direct Payments	810.00
Disability Direct	27/03/2019	Direct Payments	812.90
Disability Direct	27/03/2019	Direct Payments	822.10
Disability Direct	27/03/2019	Direct Payments	825.00
Disability Direct	27/03/2019	Direct Payments	826.71
Disability Direct	27/03/2019	Direct Payments	829.10
Disability Direct	27/03/2019	Direct Payments	830.00
Disability Direct	27/03/2019	Direct Payments	831.79
Disability Direct	27/03/2019	Direct Payments	840.00
Disability Direct	27/03/2019	Direct Payments	850.17
Disability Direct	27/03/2019	Direct Payments	871.20
Disability Direct	27/03/2019	Direct Payments	880.00
Disability Direct	27/03/2019	Direct Payments	889.28
Disability Direct	27/03/2019	Direct Payments	912.69
Disability Direct	27/03/2019	Direct Payments	950.90
Disability Direct	27/03/2019	Direct Payments	952.88
Disability Direct	27/03/2019	Direct Payments	952.88
Disability Direct	27/03/2019	Direct Payments	982.90
Disability Direct	27/03/2019	Direct Payments	1,011.50
Disability Direct	27/03/2019	Direct Payments	1,034.00
Disability Direct	27/03/2019	Direct Payments	1,051.50
Disability Direct	27/03/2019	Direct Payments	1,053.04
Disability Direct	27/03/2019	Direct Payments	1,054.50
Disability Direct	27/03/2019	Direct Payments	1,065.77
Disability Direct	27/03/2019	Direct Payments	1,140.88
Disability Direct	27/03/2019	Direct Payments	1,176.00
Disability Direct	27/03/2019	Direct Payments	1,191.57
Disability Direct	27/03/2019	Direct Payments	1,197.95
Disability Direct	27/03/2019	Direct Payments	1,305.00
Disability Direct	27/03/2019	Direct Payments	1,320.46
Disability Direct	27/03/2019	Direct Payments	1,358.20
Disability Direct	27/03/2019	Direct Payments	1,378.84

Disability Direct	27/03/2019	Direct Payments	1,397.41
Disability Direct	27/03/2019	Direct Payments	1,406.35
Disability Direct	27/03/2019	Direct Payments	1,455.00
Disability Direct	27/03/2019	Direct Payments	1,484.86
Disability Direct	27/03/2019	Direct Payments	1,494.00
Disability Direct	27/03/2019	Direct Payments	1,497.88
Disability Direct	27/03/2019	Direct Payments	1,574.46
Disability Direct	27/03/2019	Direct Payments	1,606.34
Disability Direct	27/03/2019	Direct Payments	1,618.83
Disability Direct	27/03/2019	Direct Payments	1,621.83
Disability Direct	27/03/2019	Direct Payments	1,632.59
Disability Direct	27/03/2019	Direct Payments	1,636.67
Disability Direct	27/03/2019	Direct Payments	1,655.14
Disability Direct	27/03/2019	Direct Payments	1,668.33
Disability Direct	27/03/2019	Direct Payments	1,680.00
Disability Direct	27/03/2019	Direct Payments	1,688.49
Disability Direct	27/03/2019	Direct Payments	1,721.38
Disability Direct	27/03/2019	Direct Payments	1,783.05
Disability Direct	27/03/2019	Direct Payments	1,791.89
Disability Direct	27/03/2019	Direct Payments	1,824.50
Disability Direct	27/03/2019	Direct Payments	1,836.62
Disability Direct	27/03/2019	Direct Payments	1,839.04
Disability Direct	27/03/2019	Direct Payments	1,845.79
Disability Direct	27/03/2019	Direct Payments	1,852.43
Disability Direct	27/03/2019	Direct Payments	1,855.12
Disability Direct	27/03/2019	Direct Payments	1,855.12
Disability Direct	27/03/2019	Direct Payments	1,922.83
Disability Direct	27/03/2019	Direct Payments	1,939.96
Disability Direct	27/03/2019	Direct Payments	1,947.66
Disability Direct	27/03/2019	Direct Payments	1,955.06
Disability Direct	27/03/2019	Direct Payments	2,415.00
Disability Direct	27/03/2019	Direct Payments	2,441.04
Disability Direct	27/03/2019	Direct Payments	2,508.89

Disability Direct	27/03/2019	Direct Payments	2,866.12
Disability Direct	27/03/2019	Direct Payments	3,003.54
Disability Direct	27/03/2019	Direct Payments	3,481.13
Disabled Living (Training & Exhibitions) Ltd	15/05/2018	Professional Fees	800.00
Disabled Living (Training & Exhibitions) Ltd	15/05/2018	Professional Fees	1,600.00
Disabled Living (Training & Exhibitions) Ltd	15/05/2018	Professional Fees	1,600.00
Disabled Living (Training & Exhibitions) Ltd	15/05/2018	Professional Fees	1,600.00
Disabled Living (Training & Exhibitions) Ltd	16/05/2018	Equipment Furniture & Materials	1,600.00
Disabled Living (Training & Exhibitions) Ltd	13/08/2018	Professional Fees	2,800.00
Disabled Living (Training & Exhibitions) Ltd	25/10/2018	Professional Fees	1,600.00
Disabled Living (Training & Exhibitions) Ltd	07/11/2018	Professional Fees	1,600.00
Disabled Living (Training & Exhibitions) Ltd	07/11/2018	Professional Fees	1,600.00
Disabled Living (Training & Exhibitions) Ltd	07/11/2018	Professional Fees	1,200.00
Disabled Living (Training & Exhibitions) Ltd	26/11/2018	Professional Fees	800.00
Disabled Living (Training & Exhibitions) Ltd	12/12/2018	Professional Fees	800.00
Disabled Living (Training & Exhibitions) Ltd	11/02/2019	Equipment Furniture & Materials	6,800.00
Disabled Living (Training & Exhibitions) Ltd	06/03/2019	Professional Fees	4,439.60
Disclosure & Barring Service	16/04/2018	Hired & Contracted Services	12,659.00
Disclosure & Barring Service	06/06/2018	Hired & Contracted Services	10,428.00
Disclosure & Barring Service	15/06/2018	Hired & Contracted Services	562.50
Disclosure & Barring Service	27/07/2018	Hired & Contracted Services	13,464.00
Disclosure & Barring Service	27/07/2018	Hired & Contracted Services	15,141.00
Disclosure & Barring Service	13/08/2018	Hired & Contracted Services	13,557.00
Disclosure & Barring Service	19/10/2018	Hired & Contracted Services	15,471.00
Disclosure & Barring Service	07/11/2018	Hired & Contracted Services	17,248.00
Disclosure & Barring Service	07/11/2018	Hired & Contracted Services	18,221.00
Disclosure & Barring Service	17/12/2018	Hired & Contracted Services	18,232.00
Disclosure & Barring Service	19/02/2019	Hired & Contracted Services	7,264.00
Disclosure & Barring Service	08/03/2019	Hired & Contracted Services	3,574.00
Disclosure & Barring Service	19/03/2019	Hired & Contracted Services	17,840.00
District Surveyors Association Ltd t/a LABC	03/04/2018	Professional Fees	2,757.21
District Surveyors Association Ltd t/a LABC	27/03/2019	Equipment Furniture & Materials	3,032.93
DL Education NW Ltd	25/01/2019	Professional Fees	787.50

DL Education NW Ltd	20/03/2019	Professional Fees	562.50
DLA Piper UK LLP	06/06/2018	Professional Fees	9,250.00
DLP Services Northern Limited	29/08/2018	Equipment Furniture & Materials	661.28
DOIT4LOUI	20/11/2018	Payments to Voluntary Organisations	1,000.00
Dollis Junior School	22/03/2019	Payments to Other Local Authorities	1,166.00
Doncaster Deaf Trust	28/03/2019	Private Education Services	16,450.00
Dootsons LLP	20/03/2019	Professional Fees	15,000.00
Dootsons Solicitors	21/12/2018	Rent	1,464.82
Doro Care Ltd	16/07/2018	Equipment Furniture & Materials	549.00
Dorrington House	29/05/2018	Permanent Care	7,100.71
Dorrington House	25/06/2018	Permanent Care	2,092.84
Dorrington House	24/07/2018	Permanent Care	2,092.84
Dorrington House	21/08/2018	Permanent Care	2,092.84
Dorrington House	18/09/2018	Permanent Care	2,092.84
Dorrington House	15/10/2018	Permanent Care	2,092.84
Dorrington House	12/11/2018	Permanent Care	2,092.84
Dorrington House	10/12/2018	Permanent Care	2,092.84
Dorrington House	07/01/2019	Permanent Care	2,092.84
Dorrington House	05/02/2019	Permanent Care	2,092.84
Dorrington House	05/03/2019	Permanent Care	2,092.84
Double R Catering Ltd	10/10/2018	Consumable Materials	10,736.28
Double R Catering Ltd	07/12/2018	Provisions - Food and Drink	5,472.93
Double R Catering Ltd	17/12/2018	Provisions - Food and Drink	8,283.96
Double R Catering Ltd	23/01/2019	Consumable Materials	4,962.42
Double R Catering Ltd	21/03/2019	Consumable Materials	4,706.54
Double R Catering Ltd	26/03/2019	Provisions - Food and Drink	7,927.46
Douglas Bank Nursing Home	03/04/2018	Nursing Care	629.97
Douglas Bank Nursing Home	03/04/2018	Nursing Care	629.97
Douglas Bank Nursing Home	03/04/2018	Nursing Care	629.97
Douglas Bank Nursing Home	03/04/2018	Nursing Care	629.97
Douglas Bank Nursing Home	03/04/2018	Nursing Care	629.97
Douglas Bank Nursing Home	03/04/2018	Permanent Care	1,842.52
Douglas Bank Nursing Home	03/04/2018	Permanent Care	1,842.52

Douglas Bank Nursing Home	03/04/2018	Permanent Care	1,842.52
Douglas Bank Nursing Home	03/04/2018	Permanent Care	1,842.52
Douglas Bank Nursing Home	03/04/2018	Permanent Care	1,959.04
Douglas Bank Nursing Home	03/04/2018	Permanent Care	2,336.96
Douglas Bank Nursing Home	03/04/2018	Permanent Care	2,376.96
Douglas Bank Nursing Home	03/04/2018	Permanent Care	2,602.20
Douglas Bank Nursing Home	30/04/2018	Nursing Care	632.64
Douglas Bank Nursing Home	30/04/2018	Nursing Care	632.64
Douglas Bank Nursing Home	30/04/2018	Nursing Care	632.64
Douglas Bank Nursing Home	30/04/2018	Nursing Care	632.64
Douglas Bank Nursing Home	30/04/2018	Nursing Care	632.64
Douglas Bank Nursing Home	30/04/2018	Permanent Care	2,497.96
Douglas Bank Nursing Home	30/04/2018	Permanent Care	2,537.96
Douglas Bank Nursing Home	30/04/2018	Permanent Care	2,602.20
Douglas Bank Nursing Home	30/04/2018	Permanent Care	3,977.88
Douglas Bank Nursing Home	30/04/2018	Permanent Care	4,876.17
Douglas Bank Nursing Home	30/04/2018	Permanent Care	4,876.17
Douglas Bank Nursing Home	30/04/2018	Permanent Care	4,876.17
Douglas Bank Nursing Home	30/04/2018	Permanent Care	4,876.17
Douglas Bank Nursing Home	29/05/2018	Nursing Care	632.64
Douglas Bank Nursing Home	29/05/2018	Nursing Care	632.64
Douglas Bank Nursing Home	29/05/2018	Nursing Care	632.64
Douglas Bank Nursing Home	29/05/2018	Nursing Care	632.64
Douglas Bank Nursing Home	29/05/2018	Nursing Care	632.64
Douglas Bank Nursing Home	29/05/2018	Permanent Care	641.62
Douglas Bank Nursing Home	29/05/2018	Permanent Care	641.62
Douglas Bank Nursing Home	29/05/2018	Permanent Care	641.62
Douglas Bank Nursing Home	29/05/2018	Permanent Care	641.62
Douglas Bank Nursing Home	29/05/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	29/05/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	25/06/2018	Nursing Care	632.64
Douglas Bank Nursing Home	25/06/2018	Nursing Care	632.64
Douglas Bank Nursing Home	25/06/2018	Nursing Care	632.64

Douglas Bank Nursing Home	25/06/2018	Nursing Care	632.64
Douglas Bank Nursing Home	25/06/2018	Nursing Care	632.64
Douglas Bank Nursing Home	25/06/2018	Nursing Care	632.64
Douglas Bank Nursing Home	25/06/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	25/06/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	25/06/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	25/06/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	25/06/2018	Permanent Care	2,057.76
Douglas Bank Nursing Home	25/06/2018	Respite Care	2,340.44
Douglas Bank Nursing Home	25/06/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	25/06/2018	Respite Care	2,427.12
Douglas Bank Nursing Home	25/06/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	24/07/2018	Nursing Care	632.64
Douglas Bank Nursing Home	24/07/2018	Nursing Care	632.64
Douglas Bank Nursing Home	24/07/2018	Nursing Care	632.64
Douglas Bank Nursing Home	24/07/2018	Nursing Care	632.64
Douglas Bank Nursing Home	24/07/2018	Nursing Care	632.64
Douglas Bank Nursing Home	24/07/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	24/07/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	24/07/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	24/07/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	24/07/2018	Permanent Care	2,057.76
Douglas Bank Nursing Home	24/07/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	24/07/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	21/08/2018	Nursing Care	632.64
Douglas Bank Nursing Home	21/08/2018	Nursing Care	632.64
Douglas Bank Nursing Home	21/08/2018	Nursing Care	632.64
Douglas Bank Nursing Home	21/08/2018	Nursing Care	632.64
Douglas Bank Nursing Home	21/08/2018	Nursing Care	632.64
Douglas Bank Nursing Home	21/08/2018	Nursing Care	1,830.14
Douglas Bank Nursing Home	21/08/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	21/08/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	21/08/2018	Permanent Care	1,958.36

Douglas Bank Nursing Home	21/08/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	21/08/2018	Permanent Care	2,057.76
Douglas Bank Nursing Home	21/08/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	21/08/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	21/08/2018	Permanent Care	6,934.63
Douglas Bank Nursing Home	18/09/2018	Nursing Care	632.64
Douglas Bank Nursing Home	18/09/2018	Nursing Care	632.64
Douglas Bank Nursing Home	18/09/2018	Nursing Care	632.64
Douglas Bank Nursing Home	18/09/2018	Nursing Care	632.64
Douglas Bank Nursing Home	18/09/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	18/09/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	18/09/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	18/09/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	18/09/2018	Permanent Care	2,057.76
Douglas Bank Nursing Home	18/09/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	18/09/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	15/10/2018	Nursing Care	632.64
Douglas Bank Nursing Home	15/10/2018	Nursing Care	632.64
Douglas Bank Nursing Home	15/10/2018	Nursing Care	632.64
Douglas Bank Nursing Home	15/10/2018	Nursing Care	632.64
Douglas Bank Nursing Home	15/10/2018	Respite Care	1,700.00
Douglas Bank Nursing Home	15/10/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	15/10/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	15/10/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	15/10/2018	Permanent Care	1,958.36
Douglas Bank Nursing Home	15/10/2018	Permanent Care	2,057.76
Douglas Bank Nursing Home	15/10/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	15/10/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	12/11/2018	Nursing Care	632.64
Douglas Bank Nursing Home	12/11/2018	Nursing Care	632.64
Douglas Bank Nursing Home	12/11/2018	Nursing Care	632.64
Douglas Bank Nursing Home	12/11/2018	Nursing Care	632.64
Douglas Bank Nursing Home	12/11/2018	Permanent Care	2,057.76

Douglas Bank Nursing Home	12/11/2018	Permanent Care	2,226.26
Douglas Bank Nursing Home	12/11/2018	Permanent Care	2,226.26
Douglas Bank Nursing Home	12/11/2018	Permanent Care	2,226.26
Douglas Bank Nursing Home	12/11/2018	Permanent Care	2,226.26
Douglas Bank Nursing Home	12/11/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	12/11/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	10/12/2018	Nursing Care	632.64
Douglas Bank Nursing Home	10/12/2018	Nursing Care	632.64
Douglas Bank Nursing Home	10/12/2018	Nursing Care	632.64
Douglas Bank Nursing Home	10/12/2018	Nursing Care	632.64
Douglas Bank Nursing Home	10/12/2018	Permanent Care	2,049.84
Douglas Bank Nursing Home	10/12/2018	Permanent Care	2,049.84
Douglas Bank Nursing Home	10/12/2018	Permanent Care	2,049.84
Douglas Bank Nursing Home	10/12/2018	Permanent Care	2,049.84
Douglas Bank Nursing Home	10/12/2018	Permanent Care	2,057.76
Douglas Bank Nursing Home	10/12/2018	Permanent Care	2,427.12
Douglas Bank Nursing Home	10/12/2018	Permanent Care	2,467.12
Douglas Bank Nursing Home	07/01/2019	Nursing Care	632.64
Douglas Bank Nursing Home	07/01/2019	Nursing Care	632.64
Douglas Bank Nursing Home	07/01/2019	Nursing Care	632.64
Douglas Bank Nursing Home	07/01/2019	Nursing Care	632.64
Douglas Bank Nursing Home	07/01/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	07/01/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	07/01/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	07/01/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	07/01/2019	Permanent Care	2,057.76
Douglas Bank Nursing Home	07/01/2019	Permanent Care	2,427.12
Douglas Bank Nursing Home	07/01/2019	Permanent Care	2,467.12
Douglas Bank Nursing Home	05/02/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/02/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/02/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/02/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/02/2019	Permanent Care	2,049.84

Douglas Bank Nursing Home	05/02/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	05/02/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	05/02/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	05/02/2019	Permanent Care	2,057.76
Douglas Bank Nursing Home	05/02/2019	Permanent Care	2,427.12
Douglas Bank Nursing Home	05/02/2019	Permanent Care	2,467.12
Douglas Bank Nursing Home	05/03/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/03/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/03/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/03/2019	Nursing Care	632.64
Douglas Bank Nursing Home	05/03/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	05/03/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	05/03/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	05/03/2019	Permanent Care	2,049.84
Douglas Bank Nursing Home	05/03/2019	Permanent Care	2,057.76
Douglas Bank Nursing Home	05/03/2019	Permanent Care	2,427.12
Douglas Bank Nursing Home	05/03/2019	Permanent Care	2,467.12
Douglas Valley Community Ltd	23/10/2018	Insurance Work and Claims	2,272.80
Douglas Valley Community Ltd	25/02/2019	Rent	520.00
Douglas Valley Community Ltd	25/02/2019	Rent	1,500.00
Douglas Valley Early Years CTR	04/02/2019	Internal Education Services	1,000.00
Dounemead Ltd	03/04/2018	Permanent Care	2,307.68
Dounemead Ltd	30/04/2018	Permanent Care	2,307.68
Dounemead Ltd	29/05/2018	Permanent Care	2,307.68
Dounemead Ltd	25/06/2018	Permanent Care	2,307.68
Dounemead Ltd	24/07/2018	Permanent Care	2,307.68
Dounemead Ltd	21/08/2018	Permanent Care	2,307.68
Dounemead Ltd	18/09/2018	Permanent Care	2,307.68
Dounemead Ltd	15/10/2018	Permanent Care	2,307.68
Dounemead Ltd	12/11/2018	Permanent Care	2,307.68
Dounemead Ltd	10/12/2018	Permanent Care	2,307.68
Dounemead Ltd	07/01/2019	Permanent Care	2,307.68
Dounemead Ltd	05/02/2019	Permanent Care	2,307.68

Dovehaven Care Homes t/a Deanwood Mano 30/04/2018	Permanent Care	2,084.00
Dovehaven Care Homes t/a Deanwood Mano 30/04/2018	Respite Care	2,679.43
Dovehaven Care Homes t/a Deanwood Mano 30/04/2018	Respite Care	2,874.00
Dovehaven Care Homes t/a Deanwood Mano 30/04/2018	Respite Care	3,647.00
Dovehaven Care Homes t/a Deanwood Mano 30/04/2018	Permanent Care	3,968.86
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	632.64
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	642.35
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	1,104.89
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Respite Care	1,116.43
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	1,240.90
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	1,453.52
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	1,717.17
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Nursing Care	1,772.00
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Permanent Care	2,084.00
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Permanent Care	2,092.00
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Permanent Care	2,092.00
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Permanent Care	2,092.00
Dovehaven Care Homes t/a Deanwood Mano 29/05/2018	Permanent Care	2,180.00

Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,180.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Respite Care	2,232.86
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	2,426.85
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	2,449.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,530.57
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	2,736.95
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	2,946.14
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	3,808.43
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	3,822.30
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Respite Care	3,935.00
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Respite Care	5,474.28
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	5,656.57
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	5,837.95
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	6,280.95
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	6,391.70
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Nursing Care	6,989.75
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	8,324.29
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	13,013.29
Dovehaven Care Homes t/a Deanwood Mano	29/05/2018	Permanent Care	19,560.86
Dovehaven Care Homes t/a Deanwood Mano	06/06/2018	Grants to External Bodies	7,680.00

Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,012.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,012.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,012.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,012.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,012.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,012.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,012.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,084.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,188.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,188.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,188.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,188.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	2,188.00
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	4,844.86
Dovehaven Care Homes t/a Deanwood Mano	05/03/2019	Permanent Care	6,395.29
Dovenhaven Lodge - DHCH21 Limited	10/12/2018	Permanent Care	2,057.76
Dovenhaven Lodge - DHCH21 Limited	07/01/2019	Permanent Care	2,057.76
Dovenhaven Lodge - DHCH21 Limited	05/02/2019	Permanent Care	2,057.76
Dovenhaven Lodge - DHCH21 Limited	05/03/2019	Permanent Care	2,057.76
Dowhigh Ltd	21/06/2018	GF Capital Expenditure	64,946.35
Dowhigh Ltd	21/08/2018	GF Capital Expenditure	77,626.27
Dowhigh Ltd	23/08/2018	GF Capital Expenditure	37,669.00
Dowhigh Ltd	27/09/2018	GF Capital Expenditure	55,723.35
Down Under Leisure Ltd	23/08/2018	Electricity	817.18
Drainage Consultants Limited	18/03/2019	Subcontracted Repairs	3,980.00
Drainrite Environmental Services	04/09/2018	Subcontracted Repairs	800.00
Drainrite Environmental Services	22/01/2019	Subcontracted Repairs	800.00
Drawing and Talking Ltd	18/03/2019	Professional Fees	4,250.00
Drive Devilbiss Healthcare Limited	15/06/2018	GF Capital Expenditure	1,814.80
Drive Devilbiss Healthcare Limited	18/06/2018	GF Capital Expenditure	679.80
Drive Devilbiss Healthcare Limited	26/06/2018	GF Capital Expenditure	1,810.50
Drive Devilbiss Healthcare Limited	26/06/2018	GF Capital Expenditure	1,214.00

Drive Devilbiss Healthcare Limited	16/07/2018	GF Capital Expenditure	501.00
Drive Devilbiss Healthcare Limited	25/07/2018	GF Capital Expenditure	511.50
Drive Devilbiss Healthcare Limited	25/07/2018	GF Capital Expenditure	712.00
Drive Devilbiss Healthcare Limited	02/08/2018	GF Capital Expenditure	509.70
Drive Devilbiss Healthcare Limited	14/08/2018	GF Capital Expenditure	1,654.50
Drive Devilbiss Healthcare Limited	17/08/2018	GF Capital Expenditure	624.00
Drive Devilbiss Healthcare Limited	10/09/2018	GF Capital Expenditure	528.42
Drive Devilbiss Healthcare Limited	10/09/2018	GF Capital Expenditure	1,539.00
Drive Devilbiss Healthcare Limited	01/10/2018	GF Capital Expenditure	513.00
Drive Devilbiss Healthcare Limited	01/10/2018	GF Capital Expenditure	1,239.00
Drive Devilbiss Healthcare Limited	08/10/2018	GF Capital Expenditure	513.00
Drive Devilbiss Healthcare Limited	10/10/2018	GF Capital Expenditure	692.33
Drive Devilbiss Healthcare Limited	10/10/2018	GF Capital Expenditure	1,437.90
Drive Devilbiss Healthcare Limited	26/10/2018	GF Capital Expenditure	728.00
Drive Devilbiss Healthcare Limited	26/10/2018	GF Capital Expenditure	1,806.10
Drive Devilbiss Healthcare Limited	09/11/2018	GF Capital Expenditure	1,138.80
Drive Devilbiss Healthcare Limited	09/11/2018	GF Capital Expenditure	1,239.00
Drive Devilbiss Healthcare Limited	09/11/2018	GF Capital Expenditure	1,239.00
Drive Devilbiss Healthcare Limited	26/11/2018	GF Capital Expenditure	567.50
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	600.00
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	1,137.20
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	1,777.20
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	1,793.24
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	1,855.50
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	2,669.70
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	4,078.85
Drive Devilbiss Healthcare Limited	18/12/2018	GF Capital Expenditure	5,200.00
Drive Devilbiss Healthcare Limited	20/12/2018	GF Capital Expenditure	1,004.26
Drive Devilbiss Healthcare Limited	08/01/2019	GF Capital Expenditure	712.00
Drive Devilbiss Healthcare Limited	21/01/2019	GF Capital Expenditure	1,752.00
Drive Devilbiss Healthcare Limited	31/01/2019	GF Capital Expenditure	526.71
Drive Devilbiss Healthcare Limited	31/01/2019	GF Capital Expenditure	1,772.00
Drive Devilbiss Healthcare Limited	31/01/2019	GF Capital Expenditure	1,776.10

Drive Devilbiss Healthcare Limited	31/01/2019	GF Capital Expenditure	2,016.00
Drive Devilbiss Healthcare Limited	31/01/2019	GF Capital Expenditure	2,052.00
Drive Devilbiss Healthcare Limited	15/02/2019	GF Capital Expenditure	504.00
Drive Devilbiss Healthcare Limited	15/02/2019	GF Capital Expenditure	685.95
Drive Devilbiss Healthcare Limited	15/02/2019	GF Capital Expenditure	1,928.35
Drive Devilbiss Healthcare Limited	15/02/2019	GF Capital Expenditure	2,242.50
Drive Devilbiss Healthcare Limited	22/02/2019	GF Capital Expenditure	1,251.60
Drive Devilbiss Healthcare Limited	26/03/2019	GF Capital Expenditure	645.50
Drive Devilbiss Healthcare Limited	26/03/2019	GF Capital Expenditure	1,353.50
Drive Devilbiss Healthcare Limited	26/03/2019	GF Capital Expenditure	1,739.10
Drive Devilbiss Healthcare Limited	26/03/2019	GF Capital Expenditure	1,858.25
Driver Youth Trust	04/01/2019	Conferences	594.10
Drivers Jonas Deloitte	24/10/2018	Professional Fees	27,941.15
Drivers Jonas Deloitte	25/03/2019	Professional Fees	12,891.47
Drivers Jonas Deloitte	25/03/2019	Professional Fees	15,000.00
Drivers Jonas Deloitte	25/03/2019	Professional Fees	17,108.53
DSR Demolition Ltd	30/11/2018	HRA Capital Expenditure	64,695.00
Dubit Ltd	16/01/2019	Payments to Carers	625.00
Due North Ltd	09/07/2018	Computer Equipment	2,140.00
Duncan Ross Ltd	29/03/2019	GF Capital Expenditure	115,749.65
DWF LLP	10/04/2018	Professional Fees	6,240.70
DWF LLP	15/05/2018	Professional Fees	831.60
DWF LLP	03/07/2018	Professional Fees	3,007.50
DWF LLP	23/07/2018	Professional Fees	2,175.30
DWF LLP	22/08/2018	Professional Fees	920.40
DWF LLP	22/08/2018	Professional Fees	1,386.00
DWF LLP	10/09/2018	Professional Fees	720.00
DWF LLP	29/10/2018	Professional Fees	1,287.00
DWF LLP	29/10/2018	Professional Fees	9,456.60
DWF LLP	28/11/2018	Professional Fees	1,069.20
DWF LLP	03/12/2018	Professional Fees	9,171.30
DWF LLP	09/01/2019	Professional Fees	3,539.50
DWF LLP	22/01/2019	Insurance Work and Claims	1,552.00

DWF LLP	24/01/2019	Professional Fees	3,296.70
DWF LLP	05/03/2019	Professional Fees	627.30
DWF LLP	19/03/2019	Insurance Work and Claims	1,910.00
DWF LLP	19/03/2019	Professional Fees	2,290.00
DX Network Services Ltd	12/02/2019	Postages	4,455.48
Dyson Energy Services Ltd	09/04/2018	Repairs & Maintenance (Non CPMF)	502.88
Dyson Energy Services Ltd	09/04/2018	Repairs & Maintenance (Non CPMF)	745.30
Dyson Energy Services Ltd	09/04/2018	Repairs & Maintenance (Non CPMF)	790.04
Dyson Energy Services Ltd	09/04/2018	Repairs & Maintenance (Non CPMF)	848.57
Dyson Energy Services Ltd	09/04/2018	Repairs & Maintenance (Non CPMF)	960.08
Dyson Energy Services Ltd	09/04/2018	Repairs & Maintenance (Non CPMF)	2,852.28
Dyson Energy Services Ltd	02/05/2018	HRA Capital Expenditure	1,360.00
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	568.98
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	837.10
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	858.65
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	875.78
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	980.64
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	1,017.23
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	1,055.03
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	1,055.03
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	646.39
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	751.78
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	769.10
Dyson Energy Services Ltd	23/05/2018	Repairs & Maintenance (Non CPMF)	994.95
Dyson Energy Services Ltd	08/06/2018	Repairs & Maintenance (Non CPMF)	801.59
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	789.66
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	801.59
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	802.38
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	877.10
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	940.78
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	979.10
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	999.59
Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	1,990.98

Dyson Energy Services Ltd	04/07/2018	Repairs & Maintenance (Non CPMF)	2,650.02
Dyson Energy Services Ltd	27/07/2018	Repairs & Maintenance (Non CPMF)	764.28
Dyson Energy Services Ltd	27/07/2018	Repairs & Maintenance (Non CPMF)	861.59
Dyson Energy Services Ltd	27/07/2018	Repairs & Maintenance (Non CPMF)	882.20
Dyson Energy Services Ltd	27/07/2018	Repairs & Maintenance (Non CPMF)	920.20
Dyson Energy Services Ltd	27/07/2018	Repairs & Maintenance (Non CPMF)	1,034.92
Dyson Energy Services Ltd	08/08/2018	Repairs & Maintenance (Non CPMF)	1,016.92
Dyson Energy Services Ltd	08/08/2018	Repairs & Maintenance (Non CPMF)	1,063.56
Dyson Energy Services Ltd	08/08/2018	Repairs & Maintenance (Non CPMF)	640.76
Dyson Energy Services Ltd	08/08/2018	Repairs & Maintenance (Non CPMF)	935.96
Dyson Energy Services Ltd	08/08/2018	Repairs & Maintenance (Non CPMF)	1,063.56
Dyson Energy Services Ltd	08/08/2018	Repairs & Maintenance (Non CPMF)	1,136.36
Dyson Energy Services Ltd	10/08/2018	Repairs & Maintenance (Non CPMF)	3,393.25
Dyson Energy Services Ltd	15/08/2018	Repairs & Maintenance (Non CPMF)	842.20
Dyson Energy Services Ltd	15/08/2018	Repairs & Maintenance (Non CPMF)	911.08
Dyson Energy Services Ltd	15/08/2018	Repairs & Maintenance (Non CPMF)	958.68
Dyson Energy Services Ltd	03/09/2018	Repairs & Maintenance (Non CPMF)	1,825.00
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	546.28
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	882.20
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	882.20
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	909.48
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	958.68
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	1,056.92
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	1,063.56
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	1,143.76
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	1,145.80
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	1,164.83
Dyson Energy Services Ltd	01/11/2018	Repairs & Maintenance (Non CPMF)	1,238.40
Dyson Energy Services Ltd	19/11/2018	Repairs & Maintenance (Non CPMF)	978.92
Dyson Energy Services Ltd	19/11/2018	Repairs & Maintenance (Non CPMF)	998.68
Dyson Energy Services Ltd	22/11/2018	HRA Capital Expenditure	595.00
Dyson Energy Services Ltd	22/11/2018	HRA Capital Expenditure	832.00
Dyson Energy Services Ltd	22/11/2018	HRA Capital Expenditure	1,040.00

Dyson Energy Services Ltd	22/11/2018	HRA Capital Expenditure	1,248.00
Dyson Energy Services Ltd	29/11/2018	HRA Capital Expenditure	1,205.00
Dyson Energy Services Ltd	17/12/2018	HRA Capital Expenditure	900.00
Dyson Energy Services Ltd	23/01/2019	Repairs & Maintenance (Non CPMF)	709.37
Dyson Energy Services Ltd	28/02/2019	HRA Capital Expenditure	720.00
Dyson Energy Services Ltd	28/02/2019	HRA Capital Expenditure	890.00
Dyson Energy Services Ltd	28/02/2019	HRA Capital Expenditure	955.00
Dyson Energy Services Ltd	01/03/2019	Repairs & Maintenance (Non CPMF)	692.98
Dyson Energy Services Ltd	01/03/2019	Repairs & Maintenance (Non CPMF)	764.70
Dyson Energy Services Ltd	05/03/2019	HRA Capital Expenditure	590.00
Dyson Energy Services Ltd	05/03/2019	HRA Capital Expenditure	710.00
Dyson Energy Services Ltd	05/03/2019	HRA Capital Expenditure	880.00
Dyson Energy Services Ltd	08/03/2019	HRA Capital Expenditure	790.00
Dyson Energy Services Ltd	08/03/2019	HRA Capital Expenditure	1,209.00
Dyson Energy Services Ltd	08/03/2019	HRA Capital Expenditure	1,470.00
Dyson Energy Services Ltd	08/03/2019	HRA Capital Expenditure	1,575.00
Dyson Energy Services Ltd	13/03/2019	Repairs & Maintenance (Non CPMF)	675.90
Dyson Energy Services Ltd	13/03/2019	Repairs & Maintenance (Non CPMF)	702.00
Dyson Energy Services Ltd	13/03/2019	Repairs & Maintenance (Non CPMF)	776.40
Dyson Energy Services Ltd	13/03/2019	Repairs & Maintenance (Non CPMF)	1,192.40
Dyson Energy Services Ltd	13/03/2019	Repairs & Maintenance (Non CPMF)	1,395.20
Dyson Energy Services Ltd	28/03/2019	Repairs & Maintenance (Non CPMF)	846.10
E & J Prescott - Lock and Key Centre	01/05/2018	Equipment Furniture & Materials	1,080.00
E & J Prescott - Lock and Key Centre	15/05/2018	Equipment Furniture & Materials	540.00
E & J Prescott - Lock and Key Centre	18/05/2018	Equipment Furniture & Materials	648.00
E & J Prescott - Lock and Key Centre	21/05/2018	HRA Day to Day Responsive Repairs	746.30
E & J Prescott - Lock and Key Centre	31/05/2018	Equipment Furniture & Materials	540.00
E & J Prescott - Lock and Key Centre	31/05/2018	Equipment Furniture & Materials	1,080.00
E & J Prescott - Lock and Key Centre	12/06/2018	Equipment Furniture & Materials	648.00
E & J Prescott - Lock and Key Centre	21/06/2018	HRA Day to Day Responsive Repairs	924.36
E & J Prescott - Lock and Key Centre	02/07/2018	Equipment Furniture & Materials	864.00
E & J Prescott - Lock and Key Centre	24/07/2018	HRA Day to Day Responsive Repairs	719.80
E & J Prescott - Lock and Key Centre	24/07/2018	HRA Day to Day Responsive Repairs	1,491.84

E & J Prescott - Lock and Key Centre	24/07/2018	HRA Day to Day Responsive Repairs	2,466.15
E & J Prescott - Lock and Key Centre	03/08/2018	Equipment Furniture & Materials	540.00
E & J Prescott - Lock and Key Centre	07/08/2018	Equipment Furniture & Materials	756.00
E & J Prescott - Lock and Key Centre	24/08/2018	HRA Day to Day Responsive Repairs	1,203.32
E & J Prescott - Lock and Key Centre	05/09/2018	Equipment Furniture & Materials	756.00
E & J Prescott - Lock and Key Centre	11/09/2018	HRA Day to Day Responsive Repairs	1,131.26
E & J Prescott - Lock and Key Centre	11/09/2018	HRA Day to Day Responsive Repairs	1,395.36
E & J Prescott - Lock and Key Centre	13/09/2018	Equipment Furniture & Materials	648.00
E & J Prescott - Lock and Key Centre	18/09/2018	Equipment Furniture & Materials	614.47
E & J Prescott - Lock and Key Centre	08/10/2018	Direct Materials	520.07
E & J Prescott - Lock and Key Centre	22/10/2018	Equipment Furniture & Materials	648.00
E & J Prescott - Lock and Key Centre	31/10/2018	HRA Day to Day Responsive Repairs	572.60
E & J Prescott - Lock and Key Centre	31/10/2018	HRA Day to Day Responsive Repairs	1,075.16
E & J Prescott - Lock and Key Centre	31/10/2018	Equipment Furniture & Materials	540.00
E & J Prescott - Lock and Key Centre	31/10/2018	Equipment Furniture & Materials	648.00
E & J Prescott - Lock and Key Centre	12/11/2018	Direct Materials	780.44
E & J Prescott - Lock and Key Centre	19/11/2018	Equipment Furniture & Materials	810.00
E & J Prescott - Lock and Key Centre	23/11/2018	HRA Day to Day Responsive Repairs	1,034.62
E & J Prescott - Lock and Key Centre	12/12/2018	Direct Materials	668.50
E & J Prescott - Lock and Key Centre	14/12/2018	Equipment Furniture & Materials	864.00
E & J Prescott - Lock and Key Centre	14/12/2018	Equipment Furniture & Materials	972.00
E & J Prescott - Lock and Key Centre	02/01/2019	Equipment Furniture & Materials	1,620.00
E & J Prescott - Lock and Key Centre	18/01/2019	HRA Day to Day Responsive Repairs	1,371.50
E & J Prescott - Lock and Key Centre	01/02/2019	Equipment Furniture & Materials	1,296.00
E & J Prescott - Lock and Key Centre	26/02/2019	HRA Day to Day Responsive Repairs	1,075.16
E & J Prescott - Lock and Key Centre	26/02/2019	HRA Day to Day Responsive Repairs	1,075.16
E & J Prescott - Lock and Key Centre	26/02/2019	HRA Day to Day Responsive Repairs	1,168.02
E & J Prescott - Lock and Key Centre	27/02/2019	Equipment Furniture & Materials	1,296.00
E & J Prescott - Lock and Key Centre	07/03/2019	Equipment Furniture & Materials	1,620.00
E & J Prescott - Lock and Key Centre	13/03/2019	Direct Materials	681.36
E & J Prescott - Lock and Key Centre	13/03/2019	Direct Materials	681.36
E & J Prescott - Lock and Key Centre	21/03/2019	HRA Day to Day Responsive Repairs	758.30
E.On UK plc	11/06/2018	Electricity	7,387.57

E.On UK plc	26/07/2018	Electricity	543.78
E.On UK plc	06/08/2018	Hired & Contracted Services	1,443.91
E.On UK plc	02/11/2018	Electricity	1,626.46
Early Excellence Associates Ltd t/a The Beech	13/04/2018	Nursery Grant Payments	17,064.96
Early Excellence Associates Ltd t/a The Beech	29/05/2018	Nursery Grant Payments	4,266.24
Early Excellence Associates Ltd t/a The Beech	04/09/2018	Nursery Grant Payments	8,144.64
Early Excellence Associates Ltd t/a The Beech	30/10/2018	Nursery Grant Payments	6,521.76
Early Excellence Associates Ltd t/a The Beech	11/01/2019	Nursery Grant Payments	15,084.96
Early Excellence Associates Ltd t/a The Beech	26/02/2019	Nursery Grant Payments	3,771.24
Early Excellence Ltd	31/10/2018	Professional Fees	636.00
Eastleigh Care Homes	05/03/2019	Permanent Care	13,367.40
Eavesway Travel Ltd	27/07/2018	Vehicle and Plant Hire	825.00
Eavesway Travel Ltd	20/08/2018	Vehicle and Plant Hire	700.00
Eavesway Travel Ltd	26/11/2018	Vehicle and Plant Hire	3,500.00
Eavesway Travel Ltd	19/03/2019	Vehicle and Plant Hire	1,150.00
Eccleston Engineering LLP	30/11/2018	GF Capital Expenditure	752.00
Eco-Arts Creative Willow Craft	23/07/2018	Equipment Furniture & Materials	1,400.00
Eco-Arts Creative Willow Craft	30/01/2019	Equipment Furniture & Materials	1,400.00
Ecoganix Ltd	05/04/2018	Waste and Recycling	56,964.97
Ecoganix Ltd	04/05/2018	Waste and Recycling	93,357.55
Ecoganix Ltd	12/06/2018	Waste and Recycling	172,604.39
Ecoganix Ltd	10/07/2018	Waste and Recycling	128,385.08
Ecoganix Ltd	08/08/2018	Private Domicilliary	94,750.50
Ecoganix Ltd	10/09/2018	Waste and Recycling	142,514.20
Ecoganix Ltd	12/09/2018	Waste and Recycling	118,761.83
Ecoganix Ltd	09/10/2018	Waste and Recycling	90,850.50
Ecoganix Ltd	09/11/2018	Waste and Recycling	79,757.93
Ecology Services Ltd	23/08/2018	GF Capital Expenditure	1,560.00
Ecology Services Ltd	30/08/2018	GF Capital Expenditure	732.50
Ecology Services Ltd	21/09/2018	GF Capital Expenditure	1,693.50
Ecology Services Ltd	10/12/2018	Premises Security	1,624.00
Econ Engineering Limited	20/04/2018	Vehicle and Plant Hire	18,755.31
Econ Engineering Limited	21/05/2018	Vehicle and Plant Hire	16,308.25

Econ Engineering Limited	08/06/2018	Vehicle and Plant Hire	1,316.60
Econ Engineering Limited	15/08/2018	Professional Fees	2,848.33
Econ Engineering Limited	28/11/2018	Vehicle and Plant Hire	1,469.31
Econ Engineering Limited	28/11/2018	Vehicle and Plant Hire	9,998.86
Econ Engineering Limited	17/12/2018	Vehicle and Plant Hire	18,150.30
Econ Engineering Limited	16/01/2019	Vehicle and Plant Hire	18,755.31
Econ Engineering Limited	25/02/2019	Vehicle and Plant Hire	18,755.31
Econ Engineering Limited	08/03/2019	Vehicle and Plant Hire	16,940.28
Edge Hill University	08/05/2018	Learning and Development	1,860.00
Edmundsons Electrical	03/04/2018	Direct Materials	588.82
Edmundsons Electrical	03/04/2018	Direct Materials	651.88
Edmundsons Electrical	03/04/2018	Direct Materials	654.53
Edmundsons Electrical	03/04/2018	Direct Materials	987.00
Edmundsons Electrical	03/04/2018	Direct Materials	561.77
Edmundsons Electrical	03/04/2018	Direct Materials	900.57
Edmundsons Electrical	16/04/2018	Direct Materials	517.24
Edmundsons Electrical	16/04/2018	Direct Materials	553.85
Edmundsons Electrical	16/04/2018	Direct Materials	568.25
Edmundsons Electrical	16/04/2018	Direct Materials	646.27
Edmundsons Electrical	16/04/2018	Direct Materials	675.26
Edmundsons Electrical	18/04/2018	HRA Capital Expenditure	1,396.88
Edmundsons Electrical	20/04/2018	HRA Capital Expenditure	2,945.70
Edmundsons Electrical	25/04/2018	HRA Capital Expenditure	1,617.74
Edmundsons Electrical	27/04/2018	HRA Capital Expenditure	704.16
Edmundsons Electrical	02/05/2018	Agresso Warehouse Control Account	636.48
Edmundsons Electrical	03/05/2018	HRA Capital Expenditure	681.50
Edmundsons Electrical	04/05/2018	HRA Capital Expenditure	3,710.70
Edmundsons Electrical	11/05/2018	Direct Materials	553.85
Edmundsons Electrical	11/05/2018	Direct Materials	622.76
Edmundsons Electrical	11/05/2018	Direct Materials	660.78
Edmundsons Electrical	11/05/2018	Direct Materials	692.25
Edmundsons Electrical	11/05/2018	HRA Capital Expenditure	565.06
Edmundsons Electrical	14/05/2018	HRA Capital Expenditure	754.64

Edmundsons Electrical	14/05/2018	HRA Capital Expenditure	2,467.41
Edmundsons Electrical	14/05/2018	Direct Materials	673.71
Edmundsons Electrical	18/05/2018	Direct Materials	513.46
Edmundsons Electrical	18/05/2018	Direct Materials	668.27
Edmundsons Electrical	18/05/2018	Direct Materials	729.93
Edmundsons Electrical	18/05/2018	Direct Materials	834.53
Edmundsons Electrical	23/05/2018	HRA Capital Expenditure	845.82
Edmundsons Electrical	23/05/2018	HRA Capital Expenditure	2,876.27
Edmundsons Electrical	23/05/2018	Agresso Warehouse Control Account	636.48
Edmundsons Electrical	29/05/2018	HRA Capital Expenditure	1,212.44
Edmundsons Electrical	31/05/2018	HRA Capital Expenditure	792.18
Edmundsons Electrical	01/06/2018	HRA Capital Expenditure	1,675.23
Edmundsons Electrical	11/06/2018	HRA Capital Expenditure	1,059.68
Edmundsons Electrical	12/06/2018	HRA Capital Expenditure	6,130.16
Edmundsons Electrical	13/06/2018	HRA Capital Expenditure	1,820.03
Edmundsons Electrical	13/06/2018	Direct Materials	602.10
Edmundsons Electrical	13/06/2018	Direct Materials	690.11
Edmundsons Electrical	13/06/2018	Direct Materials	899.69
Edmundsons Electrical	13/06/2018	Direct Materials	957.94
Edmundsons Electrical	13/06/2018	Direct Materials	1,331.79
Edmundsons Electrical	25/06/2018	Direct Materials	708.86
Edmundsons Electrical	25/06/2018	HRA Capital Expenditure	1,760.40
Edmundsons Electrical	25/06/2018	HRA Capital Expenditure	3,344.76
Edmundsons Electrical	27/06/2018	HRA Capital Expenditure	1,391.02
Edmundsons Electrical	04/07/2018	Direct Materials	779.08
Edmundsons Electrical	05/07/2018	Direct Materials	718.60
Edmundsons Electrical	19/07/2018	HRA Capital Expenditure	4,312.98
Edmundsons Electrical	23/07/2018	Agresso Warehouse Control Account	636.48
Edmundsons Electrical	26/07/2018	Direct Materials	525.33
Edmundsons Electrical	26/07/2018	Direct Materials	826.35
Edmundsons Electrical	27/07/2018	HRA Capital Expenditure	1,465.10
Edmundsons Electrical	27/07/2018	Direct Materials	570.30
Edmundsons Electrical	27/07/2018	Direct Materials	598.39

Edmundsons Electrical	27/07/2018	Direct Materials	634.79
Edmundsons Electrical	27/07/2018	Direct Materials	661.93
Edmundsons Electrical	27/07/2018	Direct Materials	689.45
Edmundsons Electrical	27/07/2018	Direct Materials	838.85
Edmundsons Electrical	27/07/2018	Direct Materials	1,024.78
Edmundsons Electrical	08/08/2018	HRA Capital Expenditure	1,462.25
Edmundsons Electrical	13/08/2018	HRA Capital Expenditure	3,512.25
Edmundsons Electrical	15/08/2018	HRA Capital Expenditure	1,729.16
Edmundsons Electrical	22/08/2018	Agresso Warehouse Control Account	557.70
Edmundsons Electrical	28/08/2018	Direct Materials	674.63
Edmundsons Electrical	28/08/2018	Direct Materials	810.63
Edmundsons Electrical	29/08/2018	Agresso Warehouse Control Account	1,550.00
Edmundsons Electrical	03/09/2018	Direct Materials	1,407.61
Edmundsons Electrical	05/09/2018	HRA Capital Expenditure	528.12
Edmundsons Electrical	05/09/2018	HRA Capital Expenditure	2,201.19
Edmundsons Electrical	20/09/2018	Direct Materials	595.45
Edmundsons Electrical	20/09/2018	Direct Materials	618.09
Edmundsons Electrical	20/09/2018	Direct Materials	717.63
Edmundsons Electrical	20/09/2018	Direct Materials	831.19
Edmundsons Electrical	20/09/2018	Direct Materials	897.93
Edmundsons Electrical	27/09/2018	Direct Materials	662.09
Edmundsons Electrical	05/10/2018	HRA Capital Expenditure	1,379.93
Edmundsons Electrical	05/10/2018	HRA Capital Expenditure	3,489.56
Edmundsons Electrical	10/10/2018	HRA Capital Expenditure	1,672.38
Edmundsons Electrical	17/10/2018	Direct Materials	536.34
Edmundsons Electrical	17/10/2018	HRA Capital Expenditure	622.62
Edmundsons Electrical	17/10/2018	HRA Capital Expenditure	1,584.36
Edmundsons Electrical	17/10/2018	HRA Capital Expenditure	880.20
Edmundsons Electrical	17/10/2018	HRA Capital Expenditure	1,260.67
Edmundsons Electrical	29/10/2018	HRA Capital Expenditure	535.00
Edmundsons Electrical	29/10/2018	HRA Capital Expenditure	1,996.07
Edmundsons Electrical	31/10/2018	Direct Materials	657.27
Edmundsons Electrical	31/10/2018	Direct Materials	814.35

Edmundsons Electrical	31/10/2018	Direct Materials	863.36
Edmundsons Electrical	31/10/2018	Direct Materials	1,065.26
Edmundsons Electrical	01/11/2018	Direct Materials	633.12
Edmundsons Electrical	15/11/2018	Direct Materials	506.60
Edmundsons Electrical	19/11/2018	Direct Materials	782.87
Edmundsons Electrical	23/11/2018	HRA Capital Expenditure	1,913.86
Edmundsons Electrical	26/11/2018	Direct Materials	564.66
Edmundsons Electrical	26/11/2018	Direct Materials	624.82
Edmundsons Electrical	26/11/2018	Direct Materials	718.39
Edmundsons Electrical	26/11/2018	Direct Materials	743.56
Edmundsons Electrical	26/11/2018	Direct Materials	807.07
Edmundsons Electrical	26/11/2018	Direct Materials	859.61
Edmundsons Electrical	26/11/2018	Direct Materials	868.27
Edmundsons Electrical	03/12/2018	Direct Materials	545.31
Edmundsons Electrical	03/12/2018	Direct Materials	605.01
Edmundsons Electrical	03/12/2018	Direct Materials	1,065.82
Edmundsons Electrical	11/12/2018	HRA Capital Expenditure	2,394.53
Edmundsons Electrical	13/12/2018	HRA Capital Expenditure	2,404.93
Edmundsons Electrical	13/12/2018	HRA Capital Expenditure	3,341.91
Edmundsons Electrical	17/12/2018	HRA Capital Expenditure	784.14
Edmundsons Electrical	08/01/2019	HRA Capital Expenditure	617.86
Edmundsons Electrical	21/01/2019	Direct Materials	742.74
Edmundsons Electrical	21/01/2019	Direct Materials	886.11
Edmundsons Electrical	21/01/2019	Direct Materials	543.76
Edmundsons Electrical	21/01/2019	Direct Materials	640.72
Edmundsons Electrical	21/01/2019	Direct Materials	671.14
Edmundsons Electrical	29/01/2019	Agresso Warehouse Control Account	715.20
Edmundsons Electrical	01/02/2019	HRA Capital Expenditure	1,495.36
Edmundsons Electrical	18/02/2019	HRA Capital Expenditure	501.14
Edmundsons Electrical	19/02/2019	Direct Materials	764.44
Edmundsons Electrical	25/02/2019	HRA Capital Expenditure	1,880.52
Edmundsons Electrical	11/03/2019	Agresso Warehouse Control Account	636.48
Edmundsons Electrical	11/03/2019	Agresso Warehouse Control Account	636.48

Edmundsons Electrical	12/03/2019	HRA Capital Expenditure	834.88
Edmundsons Electrical	13/03/2019	HRA Capital Expenditure	550.19
Edmundsons Electrical	13/03/2019	HRA Capital Expenditure	834.88
Edmundsons Electrical	14/03/2019	HRA Capital Expenditure	634.87
Edmundsons Electrical	15/03/2019	HRA Capital Expenditure	585.82
Edmundsons Electrical	18/03/2019	HRA Capital Expenditure	1,298.13
Edmundsons Electrical	20/03/2019	Direct Materials	634.94
Edmundsons Electrical	20/03/2019	Direct Materials	693.90
Edmundsons Electrical	20/03/2019	Direct Materials	889.69
Edmundsons Electrical	20/03/2019	HRA Capital Expenditure	654.55
EDs Veterans CIC	07/08/2018	Payments to Voluntary Organisations	2,000.00
Edsential Community Interest Group	06/06/2018	Equipment Furniture & Materials	2,490.00
eduFOCUS Limited	01/08/2018	Professional Fees	4,999.00
EFT Systems Limited	17/04/2018	Repairs & Maintenance (Landlord)	534.61
EFT Systems Limited	23/04/2018	Repairs & Maintenance (Landlord)	585.56
EFT Systems Limited	23/04/2018	Repairs & Maintenance (Landlord)	548.43
EFT Systems Limited	26/04/2018	Repairs & Maintenance (Landlord)	1,288.04
EFT Systems Limited	26/04/2018	Repairs & Maintenance (Landlord)	585.20
EFT Systems Limited	26/04/2018	Repairs & Maintenance (Landlord)	796.32
EFT Systems Limited	25/06/2018	Repairs & Maintenance (Landlord)	1,378.40
EFT Systems Limited	05/07/2018	Repairs & Maintenance (Landlord)	3,272.94
EFT Systems Limited	12/07/2018	Repairs & Maintenance (Landlord)	865.34
EFT Systems Limited	16/07/2018	Repairs & Maintenance (Landlord)	1,637.40
EFT Systems Limited	31/07/2018	Repairs & Maintenance (Landlord)	690.20
EFT Systems Limited	14/08/2018	Repairs & Maintenance (Landlord)	855.60
EFT Systems Limited	14/08/2018	Repairs & Maintenance (Landlord)	1,030.40
EFT Systems Limited	16/08/2018	Repairs & Maintenance (Landlord)	568.02
EFT Systems Limited	23/08/2018	Repairs & Maintenance (Landlord)	653.60
EFT Systems Limited	28/08/2018	Repairs & Maintenance (Landlord)	534.76
EFT Systems Limited	13/09/2018	Repairs & Maintenance (Landlord)	1,036.64
EFT Systems Limited	13/09/2018	Repairs & Maintenance (Landlord)	12,034.09
EFT Systems Limited	20/09/2018	Repairs & Maintenance (Landlord)	500.87
EFT Systems Limited	06/11/2018	Repairs & Maintenance (Landlord)	933.80

EFT Systems Limited	19/11/2018	Repairs & Maintenance (Landlord)	819.20
EFT Systems Limited	18/12/2018	Repairs & Maintenance (Landlord)	4,384.93
EFT Systems Limited	19/12/2018	Repairs & Maintenance (Landlord)	3,326.25
EFT Systems Limited	10/01/2019	Repairs & Maintenance (Landlord)	1,441.17
EFT Systems Limited	10/01/2019	Repairs & Maintenance (Landlord)	512.23
EFT Systems Limited	15/01/2019	Repairs & Maintenance (Landlord)	682.00
EFT Systems Limited	23/01/2019	Repairs & Maintenance (Landlord)	2,888.00
EFT Systems Limited	24/01/2019	Repairs & Maintenance (Landlord)	674.82
EFT Systems Limited	30/01/2019	Repairs & Maintenance (Landlord)	905.65
EFT Systems Limited	01/02/2019	Repairs & Maintenance (Landlord)	1,068.42
EFT Systems Limited	01/02/2019	Repairs & Maintenance (Landlord)	1,590.03
EFT Systems Limited	01/02/2019	Repairs & Maintenance (Landlord)	4,893.47
EFT Systems Limited	07/02/2019	Repairs & Maintenance (Landlord)	2,240.10
EFT Systems Limited	27/02/2019	Repairs & Maintenance (Landlord)	1,102.65
EFT Systems Limited	14/03/2019	Repairs & Maintenance (Landlord)	2,585.80
EFT Systems Limited	15/03/2019	Repairs & Maintenance (Landlord)	3,965.19
EFT Systems Limited	18/03/2019	Repairs & Maintenance (Landlord)	627.20
EFT Systems Limited	20/03/2019	Repairs & Maintenance (Landlord)	505.26
EFT Systems Limited	25/03/2019	Repairs & Maintenance (Landlord)	2,585.80
EFT Systems Limited	26/03/2019	Repairs & Maintenance (Landlord)	1,006.79
Egertons Recovery Ltd	27/07/2018	Equipment Furniture & Materials	750.00
Eldercare	16/04/2018	Equipment Furniture & Materials	15,498.25
Eldercare	25/04/2018	Payments to Private Contractors	14,342.89
Eldercare	26/04/2018	Payments to Private Contractors	12,686.04
Eldercare	30/04/2018	Voluntary Domiciliary	36,702.78
Eldercare	10/05/2018	Private Domiciliary	602.73
Eldercare	10/05/2018	Private Domiciliary	3,013.67
Eldercare	10/05/2018	Private Domiciliary	8,438.27
Eldercare	10/05/2018	Private Domiciliary	13,862.88
Eldercare	16/05/2018	Equipment Furniture & Materials	12,138.71
Eldercare	22/05/2018	Private Domiciliary	2,668.24
Eldercare	22/05/2018	Private Domiciliary	9,605.69
Eldercare	22/05/2018	Private Domiciliary	12,807.57

Eldercare	25/05/2018	Payments to Private Contractors	14,162.00
Eldercare	07/06/2018	Voluntary Domiciliary	35,776.79
Eldercare	18/06/2018	Equipment Furniture & Materials	14,349.71
Eldercare	25/06/2018	Payments to Private Contractors	14,634.06
Eldercare	26/06/2018	Voluntary Domiciliary	37,229.57
Eldercare	17/07/2018	Private Domiciliary	2,817.13
Eldercare	17/07/2018	Private Domiciliary	10,141.65
Eldercare	17/07/2018	Private Domiciliary	12,958.78
Eldercare	19/07/2018	Voluntary Domiciliary	36,301.92
Eldercare	02/08/2018	Equipment Furniture & Materials	13,555.97
Eldercare	08/08/2018	Private Domiciliary	3,161.53
Eldercare	08/08/2018	Private Domiciliary	10,327.68
Eldercare	08/08/2018	Private Domiciliary	11,302.48
Eldercare	15/08/2018	Payments to Private Contractors	14,162.00
Eldercare	17/08/2018	Hired & Contracted Services	24,241.16
Eldercare	20/08/2018	Payments to Private Contractors	14,634.06
Eldercare	22/08/2018	Voluntary Domiciliary	39,013.07
Eldercare	12/09/2018	Equipment Furniture & Materials	15,648.28
Eldercare	17/09/2018	Payments to Private Contractors	14,634.06
Eldercare	01/10/2018	Voluntary Domiciliary	38,963.28
Eldercare	02/10/2018	Private Domiciliary	3,287.37
Eldercare	02/10/2018	Private Domiciliary	3,497.91
Eldercare	02/10/2018	Private Domiciliary	9,969.02
Eldercare	02/10/2018	Private Domiciliary	13,363.32
Eldercare	02/10/2018	Private Domiciliary	26,619.70
Eldercare	02/10/2018	Payments to Private Contractors	788.29
Eldercare	22/10/2018	Payments to Private Contractors	14,314.57
Eldercare	25/10/2018	Equipment Furniture & Materials	14,673.73
Eldercare	25/10/2018	Private Domiciliary	679.50
Eldercare	25/10/2018	Private Domiciliary	2,440.97
Eldercare	25/10/2018	Private Domiciliary	7,897.25
Eldercare	25/10/2018	Private Domiciliary	8,286.98
Eldercare	02/11/2018	Voluntary Domiciliary	37,960.09

Eldercare	15/11/2018	Payments to Private Contractors	14,839.72
Eldercare	16/11/2018	Professional Fees	18,901.81
Eldercare	20/11/2018	GF Capital Expenditure	506.18
Eldercare	28/11/2018	Voluntary Domiciliary	39,705.96
Eldercare	03/12/2018	Private Domiciliary	2,771.79
Eldercare	03/12/2018	Private Domiciliary	7,354.18
Eldercare	03/12/2018	Private Domiciliary	9,120.07
Eldercare	14/12/2018	Equipment Furniture & Materials	16,728.78
Eldercare	18/12/2018	Voluntary Domiciliary	38,811.50
Eldercare	31/12/2018	GF Capital Expenditure	514.72
Eldercare	03/01/2019	Private Domiciliary	3,322.94
Eldercare	03/01/2019	Private Domiciliary	6,953.04
Eldercare	03/01/2019	Private Domiciliary	8,349.22
Eldercare	14/01/2019	Equipment Furniture & Materials	17,719.61
Eldercare	15/01/2019	Voluntary Domiciliary	40,487.05
Eldercare	18/01/2019	Payments to Private Contractors	14,867.72
Eldercare	24/01/2019	Payments to Private Contractors	14,362.57
Eldercare	14/02/2019	Private Domiciliary	3,412.82
Eldercare	14/02/2019	Private Domiciliary	7,161.32
Eldercare	14/02/2019	Private Domiciliary	8,671.91
Eldercare	04/03/2019	Voluntary Domiciliary	40,850.68
Eldercare	04/03/2019	Payments to Private Contractors	15,054.22
Eldercare	05/03/2019	GF Capital Expenditure	639.43
Eldercare	05/03/2019	GF Capital Expenditure	673.24
Eldercare	05/03/2019	Equipment Furniture & Materials	21,584.84
Eldercare	12/03/2019	Private Domiciliary	3,463.73
Eldercare	12/03/2019	Private Domiciliary	7,318.52
Eldercare	12/03/2019	Private Domiciliary	8,072.72
Eldercare	13/03/2019	Payments to Private Contractors	13,764.99
Eldercare	20/03/2019	Voluntary Domiciliary	37,027.28
Eldercare	21/03/2019	GF Capital Expenditure	663.99
Eldercare	21/03/2019	Equipment Hire	17,564.35
Eldercare	21/03/2019	Private Domiciliary	1,277.53

Eldercare	21/03/2019	Private Domicilliary	2,555.06
Eldercare	21/03/2019	Private Domicilliary	5,110.12
Eldercare	21/03/2019	Private Domicilliary	8,189.87
Electoral Reform Services Limited	17/04/2018	Hired & Contracted Services	14,175.31
Electoral Reform Services Limited	30/04/2018	Hired & Contracted Services	6,082.50
Electoral Reform Services Limited	24/05/2018	Hired & Contracted Services	969.59
Electoral Reform Services Limited	12/06/2018	Hired & Contracted Services	2,000.85
Electoral Reform Services Limited	12/06/2018	Hired & Contracted Services	8,447.70
Electoral Reform Services Limited	12/06/2018	Hired & Contracted Services	13,930.56
Electoral Reform Services Limited	05/09/2018	Grants to External Bodies	14,758.67
Electoral Reform Services Limited	11/09/2018	Hired & Contracted Services	1,372.65
Electoral Reform Services Limited	18/10/2018	Hired & Contracted Services	2,211.56
Electoral Reform Services Limited	23/10/2018	Hired & Contracted Services	7,480.98
Electoral Reform Services Limited	13/11/2018	Hired & Contracted Services	6,202.00
Electoral Reform Services Limited	12/12/2018	Hired & Contracted Services	2,750.47
Electoral Reform Services Limited	04/02/2019	Hired & Contracted Services	1,353.82
Electoral Reform Services Limited	14/02/2019	Hired & Contracted Services	5,953.06
Electoral Reform Services Limited	11/03/2019	Hired & Contracted Services	3,820.97
Electrical Waste Recycling Group Ltd	27/06/2018	Waste and Recycling	623.00
Electrical Waste Recycling Group Ltd	26/11/2018	Waste and Recycling	623.00
Electrical Waste Recycling Group Ltd	18/03/2019	Waste and Recycling	886.00
Electricity North West (Construction and Mair	30/04/2018	Repairs & Maintenance (Landlord)	578.90
Electricity North West (Construction and Mair	30/04/2018	Repairs & Maintenance (Landlord)	578.90
Electricity North West (Construction and Mair	26/07/2018	Electricity	643.05
Electricity North West Ltd	19/06/2018	Highways Maintenance	649.63
Electricity North West Ltd	27/07/2018	Highways Maintenance	605.84
Electricity North West Ltd	09/08/2018	Highways Maintenance	605.84
Electricity North West Ltd	22/08/2018	Highways Maintenance	610.70
Electricity North West Ltd	28/08/2018	HRA Capital Expenditure	14,456.06
Electricity North West Ltd	05/09/2018	HRA Capital Expenditure	2,775.93
Electricity North West Ltd	25/10/2018	Highways Maintenance	589.89
Electricity North West Ltd	25/10/2018	Highways Maintenance	589.89
Electricity North West Ltd	05/11/2018	Professional Fees	3,255.87

Electricity North West Ltd	04/12/2018	Highways Maintenance	610.70
Electricity North West Ltd	08/01/2019	Highways Maintenance	649.63
Electricity North West Ltd	17/01/2019	Highways Maintenance	610.70
Electricity North West Ltd	30/01/2019	HRA Repairs to Void Properties	2,632.56
Electricity North West Ltd	18/02/2019	Highways Maintenance	610.70
Electricity North West Ltd	18/02/2019	Highways Maintenance	939.38
Electricity North West Ltd	18/02/2019	Highways Maintenance	649.63
Electricity North West Ltd	07/03/2019	GF Capital Expenditure	8,470.75
Electricity North West Ltd	15/03/2019	Highways Maintenance	649.63
Electricity North West Ltd	15/03/2019	Highways Maintenance	649.63
Eliot Ward Consulting Ltd	18/07/2018	Professional Fees	5,810.80
Eliot Ward Consulting Ltd	18/07/2018	Professional Fees	9,787.50
Elisian LTD	21/06/2018	Housing Support / Drugs and Alcohol	3,294.00
Elisian LTD	21/01/2019	Housing Support / Drugs and Alcohol	3,294.00
Elisian LTD	28/02/2019	Housing Support / Drugs and Alcohol	1,098.00
Elite Care North West Ltd	01/11/2018	Private Domicilliary	538.74
Elite Care North West Ltd	01/11/2018	Private Domicilliary	664.20
Elite Care North West Ltd	20/12/2018	Private Domicilliary	619.92
Elite Care North West Ltd	13/03/2019	Private Domicilliary	609.59
Elite Care North West Ltd	13/03/2019	Private Domicilliary	671.58
Elite Care North West Ltd	28/03/2019	Private Domicilliary	653.13
Elite Care North West Ltd	28/03/2019	Private Domicilliary	653.13
Elite Care North West Ltd	28/03/2019	Private Domicilliary	653.13
Elite Care North West Ltd	28/03/2019	Private Domicilliary	653.13
Elite Care North West Ltd	29/03/2019	Private Domicilliary	653.13
Elite Care North West Ltd	29/03/2019	Private Domicilliary	653.13
Elite Care North West Ltd	29/03/2019	Private Domicilliary	653.13
Elite Care North West Ltd	29/03/2019	Private Domicilliary	800.73
Elite Security (NW) Ltd	26/04/2018	Premises Security	645.00
Elite Security (NW) Ltd	26/04/2018	Premises Security	648.00
Elite Security (NW) Ltd	10/05/2018	Premises Security	744.00
Elite Security (NW) Ltd	10/05/2018	Premises Security	774.00
Elite Security (NW) Ltd	23/05/2018	Premises Security	774.00

Elite Security (NW) Ltd	04/07/2018	Premises Security	522.00
Elite Security (NW) Ltd	18/07/2018	Premises Security	522.00
Elite Security (NW) Ltd	14/08/2018	Premises Security	522.00
Elite Security (NW) Ltd	23/08/2018	Premises Security	522.00
Elite Security (NW) Ltd	06/09/2018	Premises Security	522.00
Elite Security (NW) Ltd	14/09/2018	Premises Security	522.00
Elite Security (NW) Ltd	14/09/2018	Premises Security	522.00
Elite Security (NW) Ltd	08/10/2018	Premises Security	522.00
Elite Security (NW) Ltd	15/01/2019	Premises Security	573.00
Elite Security (NW) Ltd	13/03/2019	Premises Security	522.00
Ella UK Ltd	06/04/2018	Private Domicilliary	686.00
Ella UK Ltd	06/04/2018	Private Domicilliary	696.00
Ella UK Ltd	06/04/2018	Private Domicilliary	756.00
Ella UK Ltd	06/04/2018	Private Domicilliary	760.00
Ella UK Ltd	06/04/2018	Private Domicilliary	935.52
Ella UK Ltd	14/05/2018	Private Domicilliary	686.00
Ella UK Ltd	14/05/2018	Private Domicilliary	756.00
Ella UK Ltd	14/05/2018	Private Domicilliary	840.00
Ella UK Ltd	14/05/2018	Private Domicilliary	935.52
Ella UK Ltd	16/05/2018	Private Domicilliary	760.00
Ella UK Ltd	15/06/2018	Private Domicilliary	576.00
Ella UK Ltd	15/06/2018	Private Domicilliary	517.50
Ella UK Ltd	15/06/2018	Private Domicilliary	750.00
Ella UK Ltd	15/06/2018	Private Domicilliary	950.00
Ella UK Ltd	22/06/2018	Private Domicilliary	857.50
Ella UK Ltd	22/06/2018	Private Domicilliary	1,169.40
Ella UK Ltd	10/07/2018	Private Domicilliary	529.00
Ella UK Ltd	10/07/2018	Private Domicilliary	686.00
Ella UK Ltd	10/07/2018	Private Domicilliary	770.00
Ella UK Ltd	11/07/2018	Private Domicilliary	576.00
Ella UK Ltd	25/07/2018	Private Domicilliary	1,525.20
Ella UK Ltd	06/08/2018	Private Domicilliary	566.08
Ella UK Ltd	09/08/2018	Private Domicilliary	686.00

Ella UK Ltd	09/08/2018	Private Domicilliary	770.00
Ella UK Ltd	09/08/2018	Private Domicilliary	566.08
Ella UK Ltd	17/08/2018	Private Domicilliary	600.00
Ella UK Ltd	30/08/2018	Private Domicilliary	566.08
Ella UK Ltd	30/08/2018	Private Domicilliary	600.00
Ella UK Ltd	30/08/2018	Private Domicilliary	686.00
Ella UK Ltd	30/08/2018	Private Domicilliary	770.00
Ella UK Ltd	01/10/2018	Private Domicilliary	566.08
Ella UK Ltd	01/10/2018	Private Domicilliary	600.00
Ella UK Ltd	01/10/2018	Private Domicilliary	686.00
Ella UK Ltd	01/10/2018	Private Domicilliary	770.00
Ella UK Ltd	29/10/2018	Private Domicilliary	566.08
Ella UK Ltd	29/10/2018	Private Domicilliary	600.00
Ella UK Ltd	29/10/2018	Private Domicilliary	686.00
Ella UK Ltd	29/10/2018	Private Domicilliary	770.00
Ella UK Ltd	26/11/2018	Private Domicilliary	566.08
Ella UK Ltd	26/11/2018	Private Domicilliary	600.00
Ella UK Ltd	26/11/2018	Private Domicilliary	770.00
Ella UK Ltd	17/12/2018	Private Domicilliary	514.50
Ella UK Ltd	17/12/2018	Private Domicilliary	577.50
Ella UK Ltd	21/01/2019	Private Domicilliary	686.00
Ella UK Ltd	21/01/2019	Private Domicilliary	566.08
Ella UK Ltd	21/01/2019	Private Domicilliary	600.00
Ella UK Ltd	21/01/2019	Private Domicilliary	770.00
Ella UK Ltd	04/02/2019	Private Domicilliary	509.64
Ella UK Ltd	04/02/2019	Private Domicilliary	540.00
Ella UK Ltd	04/02/2019	Private Domicilliary	617.40
Ella UK Ltd	12/02/2019	Private Domicilliary	959.40
Ella UK Ltd	18/02/2019	Private Domicilliary	693.00
Ella UK Ltd	28/02/2019	Private Domicilliary	910.20
Ella UK Ltd	06/03/2019	Private Domicilliary	546.12
Ella UK Ltd	06/03/2019	Private Domicilliary	560.88
Ella UK Ltd	06/03/2019	Private Domicilliary	693.72

Ella UK Ltd	07/03/2019	Private Domicilliary	679.52
Ella UK Ltd	07/03/2019	Private Domicilliary	720.00
Ella UK Ltd	07/03/2019	Private Domicilliary	823.20
Ella UK Ltd	07/03/2019	Private Domicilliary	924.00
Ella UK Ltd	07/03/2019	Private Domicilliary	568.26
Ella UK Ltd	27/03/2019	Private Domicilliary	823.20
Ella UK Ltd	28/03/2019	Private Domicilliary	516.60
Ella UK Ltd	28/03/2019	Private Domicilliary	679.52
Ella UK Ltd	28/03/2019	Private Domicilliary	720.00
Ella UK Ltd	28/03/2019	Private Domicilliary	924.00
Ella UK Ltd	28/03/2019	Private Domicilliary	552.00
Ella UK Ltd	29/03/2019	Private Domicilliary	686.00
Elliott Street Pharmacy	23/07/2018	Payments to Health Authoritites	647.33
Elliott Street Pharmacy	29/08/2018	Equipment Furniture & Materials	1,357.00
Elliott Street Pharmacy	09/10/2018	Professional Fees	930.76
Elmhurst Energy Systems LTD	08/03/2019	Payments to Private Contractors	511.70
Elygra Limited	16/04/2018	Marketing & Publicity	2,726.00
Emap Publishing Ltd	24/01/2019	Equipment Furniture & Materials	3,000.00
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Nursing Care	629.97
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00

Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	03/04/2018	Permanent Care	1,916.00
Embrace (UK) LTD	03/04/2018	Respite Care	2,395.00
Embrace (UK) LTD	03/04/2018	Respite Care	2,874.00
Embrace (UK) LTD	03/04/2018	Nursing Care	3,699.05
Embrace (UK) LTD	03/04/2018	Respite Care	9,805.28
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	632.64
Embrace (UK) LTD	30/04/2018	Nursing Care	808.95
Embrace (UK) LTD	30/04/2018	Respite Care	1,437.00
Embrace (UK) LTD	30/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	30/04/2018	Permanent Care	1,644.00
Embrace (UK) LTD	30/04/2018	Permanent Care	1,644.00

Embrace (UK) LTD	18/09/2018	Permanent Care	2,012.00
Embrace (UK) LTD	18/09/2018	Respite Care	2,443.14
Embrace (UK) LTD	18/09/2018	Nursing Care	2,485.37
Embrace (UK) LTD	18/09/2018	Respite Care	3,449.14
Embrace (UK) LTD	18/09/2018	Respite Care	6,678.57
Embrace All Limited - Collections	29/05/2018	Respite Care	2,200.00
Embrace All Limited - Collections	25/06/2018	Respite Care	3,585.43
Embrace All Limited - Collections	18/09/2018	Permanent Care	3,850.00
Embrace All Limited - Collections	18/09/2018	Respite Care	10,371.43
Embrace All Limited - Collections	15/10/2018	Permanent Care	2,200.00
Embrace All Limited - Collections	12/11/2018	Permanent Care	2,200.00
Embrace Wigan & Leigh	09/04/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	09/04/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	10/04/2018	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	10/04/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	16/04/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	30/04/2018	Grants to External Bodies	1,100.00
Embrace Wigan & Leigh	30/04/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	30/04/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	03/05/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	08/06/2018	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	14/06/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	20/06/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	20/06/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	26/06/2018	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	26/06/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	03/08/2018	Payments to Voluntary Organisations	1,000.00
Embrace Wigan & Leigh	06/08/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	06/08/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	07/08/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	07/08/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	07/08/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	07/08/2018	Payments to Health Authoritites	4,583.33

Embrace Wigan & Leigh	07/08/2018	Payments to Health Authoritites	7,083.33
Embrace Wigan & Leigh	07/08/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	08/08/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	08/08/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	08/08/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	08/08/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	08/08/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	22/08/2018	Grants to External Bodies	1,100.00
Embrace Wigan & Leigh	03/10/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	03/10/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	03/10/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	05/10/2018	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	11/10/2018	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	11/10/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	12/10/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	16/10/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	16/10/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	05/11/2018	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	05/11/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	06/11/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	06/11/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	13/11/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	15/11/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	11/12/2018	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	11/12/2018	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	11/12/2018	Professional Fees	2,083.33
Embrace Wigan & Leigh	13/12/2018	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	13/12/2018	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	21/01/2019	Professional Fees	2,083.33
Embrace Wigan & Leigh	21/01/2019	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	21/01/2019	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	24/01/2019	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	24/01/2019	Payments to Health Authoritites	12,305.66

Embrace Wigan & Leigh	26/02/2019	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	26/02/2019	Payments to Health Authoritites	2,591.83
Embrace Wigan & Leigh	26/02/2019	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	26/02/2019	Payments to Health Authoritites	2,683.33
Embrace Wigan & Leigh	26/02/2019	Professional Fees	2,083.33
Embrace Wigan & Leigh	26/02/2019	Professional Fees	2,083.33
Embrace Wigan & Leigh	06/03/2019	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	06/03/2019	Payments to Health Authoritites	4,583.33
Embrace Wigan & Leigh	06/03/2019	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	06/03/2019	Payments to Health Authoritites	12,305.66
Embrace Wigan & Leigh	28/03/2019	Private Day Care	9,711.25
Embrace Wigan & Leigh	28/03/2019	Private Day Care	9,711.25
Embrace Wigan & Leigh	28/03/2019	Private Day Care	9,711.25
Emerald Law	25/06/2018	Professional Fees	1,500.00
Emerald Law	17/07/2018	Professional Fees	1,377.04
Emerald Law	18/07/2018	Professional Fees	3,000.00
Emerald Law	28/09/2018	Professional Fees	5,000.00
Emerald Law	11/10/2018	Professional Fees	4,401.00
Emerald Law	21/03/2019	Professional Fees	1,368.00
Emerald Law	21/03/2019	Professional Fees	2,000.00
Emma Greenhalgh	04/03/2019	Professional Fees	991.67
Emma Greenhalgh	12/03/2019	Professional Fees	650.00
Emma Taylor T/A Emma Taylor Presents	03/12/2018	Professional Fees	1,261.25
Empower Housing Association Ltd	27/04/2018	Rent	1,009.20
Empower Housing Association Ltd	27/04/2018	Rent	1,261.50
Empower Housing Association Ltd	16/05/2018	Rent	1,009.20
Empower Housing Association Ltd	04/06/2018	Equipment Furniture & Materials	4,461.02
Empower Housing Association Ltd	04/06/2018	Rent	1,744.54
Empower Housing Association Ltd	29/06/2018	Rent	2,704.10
Empower Housing Association Ltd	29/06/2018	Equipment Furniture & Materials	3,359.94
Empower Housing Association Ltd	16/07/2018	Rent	1,261.50
Empower Housing Association Ltd	16/07/2018	Rent	1,352.05
Empower Housing Association Ltd	25/07/2018	Rent	1,246.10

Empower Housing Association Ltd	01/10/2018	Rent	1,009.20
Empower Housing Association Ltd	10/10/2018	Rent	3,244.92
Empower Housing Association Ltd	15/10/2018	Rent	996.88
Empower Housing Association Ltd	22/10/2018	Rent	1,009.20
Empower Housing Association Ltd	25/10/2018	Rent	996.88
Empower Housing Association Ltd	08/11/2018	Rent	1,246.10
Empower Housing Association Ltd	08/11/2018	Rent	1,261.50
Empower Housing Association Ltd	08/11/2018	Rent	1,352.05
Empower Housing Association Ltd	17/12/2018	Rent	1,009.20
Empower Housing Association Ltd	17/12/2018	Rent	1,081.64
Empower Housing Association Ltd	12/03/2019	Rent	1,009.20
Empower Housing Association Ltd	12/03/2019	Rent	1,009.20
Empower Housing Association Ltd	12/03/2019	Rent	1,081.64
Empower Housing Association Ltd	12/03/2019	Rent	1,081.64
Empower Housing Association Ltd	12/03/2019	Rent	3,489.08
Empower Housing Association Ltd	21/03/2019	Rent	1,009.20
Empower Housing Association Ltd	21/03/2019	Rent	1,081.64
Empower Housing Association Ltd	21/03/2019	Rent	1,744.54
Empower Housing Association Ltd	25/03/2019	Rent	1,009.20
Empower Housing Association Ltd	25/03/2019	Rent	1,261.50
Empower Housing Association Ltd	25/03/2019	Rent	1,352.05
Energy & Compliance Technology Limited	24/09/2018	Subscriptions	3,800.00
Energy & Compliance Technology Limited	14/03/2019	Computer Software (Licences & Maintenance)	25,710.00
Energyace Limited	02/10/2018	Repairs & Maintenance (Landlord)	899.00
ENGIE Regeneration LTD	23/05/2018	HRA Capital Expenditure	34,939.06
ENGIE Regeneration LTD	31/05/2018	HRA Capital Expenditure	39,547.28
ENGIE Regeneration LTD	22/06/2018	HRA Capital Expenditure	71,366.15
ENGIE Regeneration LTD	25/06/2018	HRA Capital Expenditure	84,292.06
ENGIE Regeneration LTD	28/06/2018	HRA Capital Expenditure	1,726.77
ENGIE Regeneration LTD	02/07/2018	HRA Capital Expenditure	3,210.44
ENGIE Regeneration LTD	10/07/2018	HRA Capital Expenditure	67,223.15
ENGIE Regeneration LTD	19/07/2018	HRA Capital Expenditure	7,553.39
ENGIE Regeneration LTD	19/07/2018	HRA Capital Expenditure	102,550.32

ENGIE Regeneration LTD	19/07/2018	HRA Capital Expenditure	3,730.64
ENGIE Regeneration LTD	19/07/2018	HRA Capital Expenditure	23,442.04
ENGIE Regeneration LTD	19/07/2018	HRA Capital Expenditure	59,769.15
ENGIE Regeneration LTD	25/07/2018	HRA Capital Expenditure	61,491.48
ENGIE Regeneration LTD	22/08/2018	HRA Capital Expenditure	2,291.00
ENGIE Regeneration LTD	22/08/2018	HRA Capital Expenditure	131,458.36
ENGIE Regeneration LTD	05/10/2018	HRA Capital Expenditure	4,088.28
ENGIE Regeneration LTD	05/10/2018	HRA Capital Expenditure	39,964.46
ENGIE Regeneration LTD	05/10/2018	HRA Capital Expenditure	58,236.25
ENGIE Regeneration LTD	19/10/2018	HRA Capital Expenditure	39,578.91
ENGIE Regeneration LTD	24/10/2018	HRA Capital Expenditure	1,573.78
ENGIE Regeneration LTD	24/10/2018	HRA Capital Expenditure	54,797.45
ENGIE Regeneration LTD	24/10/2018	HRA Capital Expenditure	95,048.72
ENGIE Regeneration LTD	21/11/2018	HRA Capital Expenditure	119,375.49
ENGIE Regeneration LTD	26/11/2018	HRA Capital Expenditure	12,104.44
ENGIE Regeneration LTD	11/12/2018	HRA Capital Expenditure	3,664.12
ENGIE Regeneration LTD	11/12/2018	HRA Capital Expenditure	82,231.26
ENGIE Regeneration LTD	17/12/2018	HRA Capital Expenditure	20,688.06
ENGIE Regeneration LTD	17/12/2018	HRA Capital Expenditure	96,436.88
ENGIE Regeneration LTD	18/12/2018	HRA Capital Expenditure	6,190.58
ENGIE Regeneration LTD	02/01/2019	HRA Capital Expenditure	78,857.07
ENGIE Regeneration LTD	16/01/2019	HRA Capital Expenditure	1,895.61
ENGIE Regeneration LTD	16/01/2019	HRA Capital Expenditure	6,758.54
ENGIE Regeneration LTD	16/01/2019	HRA Capital Expenditure	19,470.37
ENGIE Regeneration LTD	16/01/2019	HRA Capital Expenditure	65,587.88
ENGIE Regeneration LTD	08/02/2019	HRA Capital Expenditure	53,235.62
ENGIE Regeneration LTD	13/02/2019	HRA Capital Expenditure	86,160.58
ENGIE Regeneration LTD	15/02/2019	HRA Capital Expenditure	25,889.20
ENGIE Regeneration LTD	25/03/2019	HRA Capital Expenditure	67,800.37
Enjoy Training Ltd Pop Up Business School	30/10/2018	Professional Fees	21,500.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise	16/04/2018	Vehicle and Plant Hire	868.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise	16/04/2018	Vehicle and Plant Hire	868.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise	17/05/2018	Vehicle and Plant Hire	840.00

Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/05/2018	Vehicle and Plant Hire	840.00
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	15/06/2018	Vehicle and Plant Hire	868.00
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	26/07/2018	Vehicle and Plant Hire	874.46
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	26/07/2018	Vehicle and Plant Hire	874.46
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	14/08/2018	Vehicle and Plant Hire	840.00
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	14/08/2018	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	14/08/2018	Vehicle and Plant Hire	547.08
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	15/08/2018	Vehicle and Plant Hire	520.35
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/08/2018	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/10/2018	Vehicle and Plant Hire	529.44
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/10/2018	Vehicle and Plant Hire	874.46
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/10/2018	Vehicle and Plant Hire	874.46
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	18/10/2018	Equipment Furniture & Materials	1,758.34
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	06/11/2018	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	06/11/2018	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	07/11/2018	Vehicle and Plant Hire	547.08
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	12/12/2018	Vehicle and Plant Hire	529.44
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/12/2018	Vehicle and Plant Hire	874.46
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/12/2018	Vehicle and Plant Hire	874.46
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	15/01/2019	Vehicle and Plant Hire	547.08
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	17/01/2019	Vehicle and Plant Hire	502.54
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	22/01/2019	Vehicle and Plant Hire	502.54
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	24/01/2019	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	24/01/2019	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	24/01/2019	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	24/01/2019	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	25/01/2019	Equipment Furniture & Materials	1,854.14
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	14/02/2019	Vehicle and Plant Hire	945.72
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	20/02/2019	Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	21/02/2019	Vehicle and Plant Hire	502.54
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	28/02/2019	Vehicle and Plant Hire	502.54
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	05/03/2019	Vehicle and Plant Hire	547.08
Enterprise Rent- a- Car UK Ltd t/a	Enterprise	07/03/2019	Vehicle and Plant Hire	903.61

Enterprise Rent- a- Car UK Ltd t/a Enterprise	18/03/2019	Vehicle and Plant Hire	816.16
Enterprise Rent- a- Car UK Ltd t/a Enterprise	19/03/2019	Vehicle and Plant Hire	908.00
Entwistle & Joynt Ltd t/a North West Tools	24/07/2018	Direct Materials	666.50
Entwistle & Joynt Ltd t/a North West Tools	31/07/2018	Direct Materials	846.50
Entwistle & Joynt Ltd t/a North West Tools	15/11/2018	Direct Materials	593.73
Entwistle & Joynt Ltd t/a North West Tools	22/11/2018	Equipment Furniture & Materials	649.75
Entwistle & Joynt Ltd t/a North West Tools	27/11/2018	Equipment Furniture & Materials	626.00
Entwistle & Joynt Ltd t/a North West Tools	29/11/2018	Direct Materials	13,271.30
Entwistle & Joynt Ltd t/a North West Tools	17/12/2018	Direct Materials	564.00
Entwistle & Joynt Ltd t/a North West Tools	17/12/2018	Direct Materials	834.00
Entwistle Group	23/08/2018	Printing & Stationery Supplies	855.91
Entwistle Group	26/09/2018	Equipment Furniture & Materials	778.05
Environment Agency	15/06/2018	Licence Fees	726.00
Environment Agency	20/06/2018	Licence Fees	1,436.00
Environment Agency	31/10/2018	Subscriptions	1,290.00
Environment Agency	30/11/2018	Professional Fees	684.00
Environment Agency	30/11/2018	Professional Fees	684.00
Environment Agency	30/11/2018	Professional Fees	890.00
ENVIRONMENTAL MONITORING CONSULTAN	26/07/2018	Subcontracted Repairs	1,336.00
Environmental Monitoring Solutions Ltd	29/10/2018	Waste and Recycling	995.00
Environmental Monitoring Solutions Ltd	11/03/2019	Waste and Recycling	925.00
EnviroVent Ltd	25/04/2018	HRA Day to Day Responsive Repairs	570.00
EnviroVent Ltd	25/04/2018	HRA Day to Day Responsive Repairs	795.00
EnviroVent Ltd	25/04/2018	HRA Day to Day Responsive Repairs	803.16
EnviroVent Ltd	26/04/2018	HRA Day to Day Responsive Repairs	634.04
EnviroVent Ltd	26/04/2018	HRA Day to Day Responsive Repairs	795.00
EnviroVent Ltd	26/04/2018	HRA Day to Day Responsive Repairs	881.21
EnviroVent Ltd	21/05/2018	HRA Day to Day Responsive Repairs	674.58
EnviroVent Ltd	25/05/2018	HRA Day to Day Responsive Repairs	715.11
EnviroVent Ltd	25/05/2018	HRA Day to Day Responsive Repairs	815.00
EnviroVent Ltd	05/06/2018	HRA Day to Day Responsive Repairs	715.11
EnviroVent Ltd	05/06/2018	HRA Day to Day Responsive Repairs	815.00
EnviroVent Ltd	10/07/2018	HRA Day to Day Responsive Repairs	815.00

EnviroVent Ltd	16/07/2018	HRA Day to Day Responsive Repairs	815.00
EnviroVent Ltd	30/07/2018	HRA Day to Day Responsive Repairs	615.00
EnviroVent Ltd	24/08/2018	HRA Day to Day Responsive Repairs	550.00
EnviroVent Ltd	24/08/2018	HRA Day to Day Responsive Repairs	795.00
EnviroVent Ltd	06/09/2018	HRA Day to Day Responsive Repairs	1,185.00
EnviroVent Ltd	06/11/2018	HRA Day to Day Responsive Repairs	795.00
EnviroVent Ltd	07/11/2018	HRA Day to Day Responsive Repairs	595.00
EnviroVent Ltd	20/12/2018	HRA Day to Day Responsive Repairs	590.00
EnviroVent Ltd	20/12/2018	HRA Day to Day Responsive Repairs	815.00
EnviroVent Ltd	04/01/2019	HRA Day to Day Responsive Repairs	615.00
E-On UK plc	07/02/2019	Electricity	1,269.58
E-On UK plc	07/02/2019	Equipment Furniture & Materials	17,318.65
E-On UK plc	27/02/2019	Water Charges	1,985.16
Epix Systems Ltd	31/05/2018	Computer Software (Licences & Maintenance)	5,200.00
Eric Wright Construction Ltd	23/08/2018	GF Capital Expenditure	279,351.50
ES Pipelines Ltd	03/08/2018	HRA Capital Expenditure	1,036.75
ES Pipelines Ltd	17/01/2019	HRA Capital Expenditure	2,471.26
ES Pipelines Ltd	22/01/2019	HRA Capital Expenditure	1,743.23
ES Pipelines Ltd	22/01/2019	HRA Capital Expenditure	2,058.38
ES Pipelines Ltd	22/01/2019	HRA Capital Expenditure	2,292.73
ES Pipelines Ltd	22/01/2019	HRA Capital Expenditure	2,301.55
ESRI (UK)	01/02/2019	Computer Software (Licences & Maintenance)	33,339.30
Ethical Management Consulting Ltd	03/10/2018	Professional Fees	1,316.20
ETS Communications Ltd	21/06/2018	GF Capital Expenditure	8,759.00
Euro Digital Systems Ltd	17/09/2018	GF Capital Expenditure	5,995.00
Euxton Hall Residential Care Home	25/06/2018	Respite Care	2,973.00
Euxton Hall Residential Care Home	25/06/2018	Permanent Care	4,995.29
Euxton Hall Residential Care Home	24/07/2018	Permanent Care	1,916.00
Euxton Tile Supplies Ltd	04/04/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	19/04/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	02/05/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	28/05/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	08/06/2018	Agresso Warehouse Control Account	1,081.60

Euxton Tile Supplies Ltd	02/07/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	16/07/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	02/08/2018	Agresso Warehouse Control Account	1,056.94
Euxton Tile Supplies Ltd	03/09/2018	Agresso Warehouse Control Account	824.72
Euxton Tile Supplies Ltd	03/09/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	13/09/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	26/09/2018	Agresso Warehouse Control Account	811.20
Euxton Tile Supplies Ltd	08/10/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	23/10/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	24/10/2018	Agresso Warehouse Control Account	842.54
Euxton Tile Supplies Ltd	21/11/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	03/12/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	14/12/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	14/12/2018	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	21/01/2019	Agresso Warehouse Control Account	1,081.60
Euxton Tile Supplies Ltd	06/02/2019	Agresso Warehouse Control Account	1,162.40
Euxton Tile Supplies Ltd	28/02/2019	Agresso Warehouse Control Account	1,162.40
Euxton Tile Supplies Ltd	08/03/2019	Agresso Warehouse Control Account	1,162.40
EVC Furniture Ltd T/A Express Furniture	30/04/2018	Equipment Furniture & Materials	2,461.67
EVC Furniture Ltd T/A Express Furniture	04/06/2018	Equipment Furniture & Materials	965.00
EVC Furniture Ltd T/A Express Furniture	20/06/2018	Equipment Furniture & Materials	1,521.67
EVC Furniture Ltd T/A Express Furniture	26/06/2018	Equipment Furniture & Materials	695.00
EVC Furniture Ltd T/A Express Furniture	29/06/2018	Equipment Furniture & Materials	1,521.66
EVC Furniture Ltd T/A Express Furniture	23/07/2018	Equipment Furniture & Materials	1,017.50
EVC Furniture Ltd T/A Express Furniture	06/08/2018	Equipment Furniture & Materials	877.50
EVC Furniture Ltd T/A Express Furniture	26/02/2019	Equipment Furniture & Materials	1,748.33
Events 1st Ltd	24/01/2019	Hospitality	1,400.00
Eversheds LLP	01/05/2018	Professional Fees	7,969.90
Evolution Automatic Doors LTD	03/05/2018	Repairs & Maintenance (Landlord)	1,200.00
Evolution Skateparks/Full Circle Leisure Ltd	11/03/2019	GF Capital Expenditure	22,696.00
Evolve Inclusive Ltd	24/04/2018	Private Day Care	1,631.25
Evolve Inclusive Ltd	22/05/2018	Private Day Care	1,737.50
Evolve Inclusive Ltd	29/06/2018	Private Day Care	1,437.50

Evolve Inclusive Ltd	31/07/2018	Private Day Care	1,887.50
Evolve Inclusive Ltd	01/08/2018	Private Day Care	1,693.75
Evolve Inclusive Ltd	13/08/2018	Private Day Care	509.63
Evolve Inclusive Ltd	22/08/2018	Private Day Care	695.25
Evolve Inclusive Ltd	22/08/2018	Private Day Care	2,225.00
Evolve Inclusive Ltd	09/10/2018	Private Day Care	1,400.00
Evolve Inclusive Ltd	26/10/2018	Private Day Care	6,527.00
Evolve Inclusive Ltd	03/12/2018	Private Day Care	592.00
Evolve Inclusive Ltd	03/12/2018	Private Day Care	1,156.25
Evolve Inclusive Ltd	03/12/2018	Private Day Care	6,778.00
Evolve Inclusive Ltd	10/12/2018	Private Day Care	1,462.50
Evolve Inclusive Ltd	15/01/2019	Private Day Care	1,387.50
Evolve Inclusive Ltd	31/01/2019	Private Day Care	1,162.50
Evolve Inclusive Ltd	13/03/2019	Private Day Care	1,112.50
Evolve Inclusive Ltd	21/03/2019	Private Day Care	592.00
Evolve Inclusive Ltd	21/03/2019	Private Day Care	1,362.50
Evolve Inclusive Ltd	21/03/2019	Private Day Care	6,313.00
Evolve Merseyside	10/07/2018	Professional Fees	600.00
Evolve Merseyside	17/07/2018	Professional Fees	540.00
Exacom Systems Ltd	13/08/2018	Professional Fees	800.00
Exacom Systems Ltd	27/02/2019	Professional Fees	1,000.00
Exacom Systems Ltd	12/03/2019	Hired & Contracted Services	37,000.00
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	841.30
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	866.36
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	869.94
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	1,131.28
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	1,170.66
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	1,306.70
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	1,310.28
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	1,446.32
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	7,224.44
Excel Care Management Services Ltd	10/04/2018	Private Domicilliary	7,525.16
Excel Care Management Services Ltd	16/04/2018	Private Domicilliary	845.01

Excel Care Management Services Ltd	16/04/2018	Private Domicilliary	907.74
Excel Care Management Services Ltd	16/04/2018	Private Domicilliary	1,225.08
Excel Care Management Services Ltd	16/04/2018	Private Domicilliary	1,365.30
Excel Care Management Services Ltd	16/04/2018	Private Domicilliary	7,269.30
Excel Care Management Services Ltd	27/04/2018	Private Domicilliary	944.64
Excel Care Management Services Ltd	27/04/2018	Private Domicilliary	1,188.18
Excel Care Management Services Ltd	27/04/2018	Private Domicilliary	1,332.09
Excel Care Management Services Ltd	27/04/2018	Private Domicilliary	1,365.30
Excel Care Management Services Ltd	27/04/2018	Private Domicilliary	7,081.11
Excel Care Management Services Ltd	14/05/2018	Private Domicilliary	878.22
Excel Care Management Services Ltd	14/05/2018	Private Domicilliary	1,210.32
Excel Care Management Services Ltd	14/05/2018	Private Domicilliary	1,365.30
Excel Care Management Services Ltd	14/05/2018	Private Domicilliary	1,527.66
Excel Care Management Services Ltd	14/05/2018	Private Domicilliary	7,796.97
Excel Care Management Services Ltd	17/05/2018	Private Domicilliary	896.67
Excel Care Management Services Ltd	17/05/2018	Private Domicilliary	1,302.57
Excel Care Management Services Ltd	17/05/2018	Private Domicilliary	1,354.23
Excel Care Management Services Ltd	17/05/2018	Private Domicilliary	1,837.62
Excel Care Management Services Ltd	17/05/2018	Private Domicilliary	8,324.64
Excel Care Management Services Ltd	24/05/2018	Private Domicilliary	826.56
Excel Care Management Services Ltd	24/05/2018	Private Domicilliary	1,321.02
Excel Care Management Services Ltd	24/05/2018	Private Domicilliary	1,365.30
Excel Care Management Services Ltd	24/05/2018	Private Domicilliary	1,690.02
Excel Care Management Services Ltd	24/05/2018	Private Domicilliary	8,210.25
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	535.05
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	800.73
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	819.18
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	1,287.81
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	1,309.95
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	1,317.33
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	1,542.42
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	2,882.00
Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	8,029.44

Excel Care Management Services Ltd	31/05/2018	Private Domicilliary	8,272.98
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	608.85
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	719.55
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	1,261.98
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	1,298.88
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	1,339.47
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	1,357.92
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	1,675.26
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	1,808.10
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	8,546.04
Excel Care Management Services Ltd	27/06/2018	Private Domicilliary	8,697.33
Excel Care Management Services Ltd	03/07/2018	Private Domicilliary	601.47
Excel Care Management Services Ltd	03/07/2018	Private Domicilliary	1,225.08
Excel Care Management Services Ltd	03/07/2018	Private Domicilliary	1,357.92
Excel Care Management Services Ltd	03/07/2018	Private Domicilliary	2,066.40
Excel Care Management Services Ltd	03/07/2018	Private Domicilliary	8,737.92
Excel Care Management Services Ltd	10/07/2018	Private Domicilliary	671.58
Excel Care Management Services Ltd	10/07/2018	Private Domicilliary	1,166.04
Excel Care Management Services Ltd	10/07/2018	Private Domicilliary	1,343.16
Excel Care Management Services Ltd	10/07/2018	Private Domicilliary	1,343.16
Excel Care Management Services Ltd	10/07/2018	Private Domicilliary	8,424.27
Excel Care Management Services Ltd	25/07/2018	Private Domicilliary	686.34
Excel Care Management Services Ltd	25/07/2018	Private Domicilliary	1,084.86
Excel Care Management Services Ltd	25/07/2018	Private Domicilliary	1,321.02
Excel Care Management Services Ltd	25/07/2018	Private Domicilliary	1,970.46
Excel Care Management Services Ltd	25/07/2018	Private Domicilliary	8,439.03
Excel Care Management Services Ltd	27/07/2018	Private Domicilliary	693.72
Excel Care Management Services Ltd	27/07/2018	Private Domicilliary	1,084.86
Excel Care Management Services Ltd	27/07/2018	Private Domicilliary	1,343.16
Excel Care Management Services Ltd	27/07/2018	Private Domicilliary	2,003.67
Excel Care Management Services Ltd	27/07/2018	Private Domicilliary	7,738.41
Excel Care Management Services Ltd	31/07/2018	Private Domicilliary	690.03
Excel Care Management Services Ltd	31/07/2018	Private Domicilliary	1,029.51

Excel Care Management Services Ltd	31/07/2018	Private Domicilliary	1,365.30
Excel Care Management Services Ltd	31/07/2018	Private Domicilliary	2,339.46
Excel Care Management Services Ltd	31/07/2018	Private Domicilliary	8,320.47
Excel Care Management Services Ltd	06/08/2018	Private Domicilliary	690.03
Excel Care Management Services Ltd	06/08/2018	Private Domicilliary	1,070.10
Excel Care Management Services Ltd	06/08/2018	Private Domicilliary	1,350.54
Excel Care Management Services Ltd	06/08/2018	Private Domicilliary	2,036.88
Excel Care Management Services Ltd	06/08/2018	Private Domicilliary	8,328.33
Excel Care Management Services Ltd	10/08/2018	Private Domicilliary	1,007.37
Excel Care Management Services Ltd	10/08/2018	Private Domicilliary	1,077.48
Excel Care Management Services Ltd	10/08/2018	Private Domicilliary	1,446.48
Excel Care Management Services Ltd	10/08/2018	Private Domicilliary	2,276.73
Excel Care Management Services Ltd	10/08/2018	Private Domicilliary	8,306.19
Excel Care Management Services Ltd	15/08/2018	Private Domicilliary	948.33
Excel Care Management Services Ltd	15/08/2018	Private Domicilliary	1,007.37
Excel Care Management Services Ltd	15/08/2018	Private Domicilliary	1,298.88
Excel Care Management Services Ltd	15/08/2018	Private Domicilliary	2,479.68
Excel Care Management Services Ltd	15/08/2018	Private Domicilliary	8,446.41
Excel Care Management Services Ltd	22/08/2018	Private Domicilliary	992.61
Excel Care Management Services Ltd	22/08/2018	Private Domicilliary	1,077.48
Excel Care Management Services Ltd	22/08/2018	Private Domicilliary	1,505.52
Excel Care Management Services Ltd	22/08/2018	Private Domicilliary	1,597.77
Excel Care Management Services Ltd	22/08/2018	Private Domicilliary	8,099.55
Excel Care Management Services Ltd	29/08/2018	Private Domicilliary	553.50
Excel Care Management Services Ltd	29/08/2018	Private Domicilliary	963.09
Excel Care Management Services Ltd	29/08/2018	Private Domicilliary	1,077.48
Excel Care Management Services Ltd	29/08/2018	Private Domicilliary	1,494.45
Excel Care Management Services Ltd	29/08/2018	Private Domicilliary	1,671.57
Excel Care Management Services Ltd	29/08/2018	Private Domicilliary	8,439.03
Excel Care Management Services Ltd	13/09/2018	Private Domicilliary	535.05
Excel Care Management Services Ltd	13/09/2018	Private Domicilliary	963.09
Excel Care Management Services Ltd	13/09/2018	Private Domicilliary	1,047.96
Excel Care Management Services Ltd	13/09/2018	Private Domicilliary	1,214.01

Excel Care Management Services Ltd	13/09/2018	Private Domicilliary	2,047.95
Excel Care Management Services Ltd	13/09/2018	Private Domicilliary	8,911.35
Excel Care Management Services Ltd	27/09/2018	Private Domicilliary	627.30
Excel Care Management Services Ltd	27/09/2018	Private Domicilliary	981.54
Excel Care Management Services Ltd	27/09/2018	Private Domicilliary	1,177.11
Excel Care Management Services Ltd	27/09/2018	Private Domicilliary	1,904.04
Excel Care Management Services Ltd	27/09/2018	Private Domicilliary	9,486.99
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	564.57
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	974.16
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	974.16
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	1,457.55
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	1,719.54
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	9,534.96
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	937.26
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	966.78
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	1,003.68
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	1,180.80
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	1,280.43
Excel Care Management Services Ltd	18/10/2018	Private Domicilliary	8,859.69
Excel Care Management Services Ltd	19/10/2018	Private Domicilliary	819.18
Excel Care Management Services Ltd	19/10/2018	Private Domicilliary	988.92
Excel Care Management Services Ltd	19/10/2018	Private Domicilliary	1,088.55
Excel Care Management Services Ltd	19/10/2018	Private Domicilliary	1,261.98
Excel Care Management Services Ltd	19/10/2018	Private Domicilliary	1,682.64
Excel Care Management Services Ltd	19/10/2018	Private Domicilliary	9,450.09
Excel Care Management Services Ltd	23/10/2018	Private Domicilliary	789.66
Excel Care Management Services Ltd	23/10/2018	Private Domicilliary	808.11
Excel Care Management Services Ltd	23/10/2018	Private Domicilliary	955.71
Excel Care Management Services Ltd	23/10/2018	Private Domicilliary	1,269.36
Excel Care Management Services Ltd	23/10/2018	Private Domicilliary	1,638.36
Excel Care Management Services Ltd	23/10/2018	Private Domicilliary	7,715.05
Excel Care Management Services Ltd	30/10/2018	Private Domicilliary	830.25
Excel Care Management Services Ltd	30/10/2018	Private Domicilliary	1,070.10

Excel Care Management Services Ltd	30/10/2018	Private Domicilliary	1,343.16
Excel Care Management Services Ltd	30/10/2018	Private Domicilliary	1,579.32
Excel Care Management Services Ltd	30/10/2018	Private Domicilliary	7,590.33
Excel Care Management Services Ltd	01/11/2018	Private Domicilliary	678.96
Excel Care Management Services Ltd	01/11/2018	Private Domicilliary	830.25
Excel Care Management Services Ltd	01/11/2018	Private Domicilliary	1,051.65
Excel Care Management Services Ltd	01/11/2018	Private Domicilliary	1,306.26
Excel Care Management Services Ltd	01/11/2018	Private Domicilliary	1,498.14
Excel Care Management Services Ltd	01/11/2018	Private Domicilliary	7,549.74
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	523.98
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	749.07
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	885.60
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	1,099.62
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	1,575.63
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	1,590.39
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	1,656.81
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	1,656.81
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	7,520.22
Excel Care Management Services Ltd	19/11/2018	Private Domicilliary	7,911.36
Excel Care Management Services Ltd	26/11/2018	Private Domicilliary	749.07
Excel Care Management Services Ltd	26/11/2018	Private Domicilliary	892.98
Excel Care Management Services Ltd	26/11/2018	Private Domicilliary	1,372.68
Excel Care Management Services Ltd	26/11/2018	Private Domicilliary	1,760.13
Excel Care Management Services Ltd	26/11/2018	Private Domicilliary	7,756.38
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	546.12
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	630.99
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	745.38
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	889.29
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	900.36
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	907.74
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	1,047.96
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	1,605.15
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	1,649.43

Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	8,413.20
Excel Care Management Services Ltd	28/11/2018	Private Domicilliary	8,442.72
Excel Care Management Services Ltd	06/12/2018	Private Domicilliary	13,454.92
Excel Care Management Services Ltd	17/12/2018	Private Domicilliary	616.23
Excel Care Management Services Ltd	17/12/2018	Private Domicilliary	645.75
Excel Care Management Services Ltd	17/12/2018	Private Domicilliary	796.30
Excel Care Management Services Ltd	17/12/2018	Private Domicilliary	911.43
Excel Care Management Services Ltd	17/12/2018	Private Domicilliary	1,535.04
Excel Care Management Services Ltd	17/12/2018	Private Domicilliary	7,609.52
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	616.23
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	645.75
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	822.87
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	1,346.85
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	1,642.05
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	7,309.89
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	505.53
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	678.96
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	863.46
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	1,553.49
Excel Care Management Services Ltd	20/12/2018	Private Domicilliary	7,874.46
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	535.05
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	549.81
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	642.06
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	771.21
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	867.15
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	926.19
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	1,062.72
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	1,070.10
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	1,147.59
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	1,328.40
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	1,339.47
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	1,535.04
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	6,719.49

Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	6,974.10
Excel Care Management Services Ltd	25/01/2019	Private Domicilliary	7,195.50
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	505.53
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	560.88
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	619.92
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	778.59
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	870.84
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	1,132.83
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	1,158.66
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	1,383.75
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	1,405.89
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	7,420.59
Excel Care Management Services Ltd	12/02/2019	Private Domicilliary	7,874.46
Excel Care Management Services Ltd	14/02/2019	Private Domicilliary	516.60
Excel Care Management Services Ltd	14/02/2019	Private Domicilliary	741.69
Excel Care Management Services Ltd	14/02/2019	Private Domicilliary	752.76
Excel Care Management Services Ltd	14/02/2019	Private Domicilliary	856.08
Excel Care Management Services Ltd	14/02/2019	Private Domicilliary	1,494.45
Excel Care Management Services Ltd	14/02/2019	Private Domicilliary	7,258.23
Excel Care Management Services Ltd	26/02/2019	Private Domicilliary	579.33
Excel Care Management Services Ltd	26/02/2019	Private Domicilliary	867.15
Excel Care Management Services Ltd	26/02/2019	Private Domicilliary	985.23
Excel Care Management Services Ltd	26/02/2019	Private Domicilliary	1,350.54
Excel Care Management Services Ltd	26/02/2019	Private Domicilliary	7,439.04
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	590.40
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	667.89
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	752.76
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	789.66
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	826.56
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	841.32
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	852.39
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	859.77
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	870.84

Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	981.54
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	985.23
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	1,011.06
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	1,040.58
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	1,173.42
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	1,273.05
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	7,036.83
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	7,129.08
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	7,335.72
Excel Care Management Services Ltd	13/03/2019	Private Domicilliary	7,549.74
Excel Care Management Services Ltd	25/03/2019	Private Domicilliary	542.43
Excel Care Management Services Ltd	25/03/2019	Private Domicilliary	568.26
Excel Care Management Services Ltd	25/03/2019	Private Domicilliary	881.91
Excel Care Management Services Ltd	25/03/2019	Private Domicilliary	885.60
Excel Care Management Services Ltd	25/03/2019	Private Domicilliary	1,040.58
Excel Care Management Services Ltd	25/03/2019	Private Domicilliary	7,062.66
Excel Care Management Services Ltd	26/03/2019	Private Domicilliary	11,309.85
Excel Care Management Services Ltd	29/03/2019	Private Domicilliary	12,328.29
Excel Fostering Ltd	05/06/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	05/06/2018	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	2,333.94
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	3,111.92
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	1,055.70
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	2,660.62
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	3,445.34

Excel Fostering Ltd	07/08/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	07/08/2018	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	13/09/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	13/09/2018	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	24/10/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	24/10/2018	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	20/11/2018	Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	20/11/2018	Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	17/12/2018	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	17/12/2018	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	2,660.62
Excel Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	3,111.92
Excel Fostering Ltd	15/02/2019	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	15/02/2019	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	11/03/2019	Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	11/03/2019	Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	15/03/2019	Payments to Voluntary Organisations	3,445.34
Excel in life (NW) CIC	12/04/2018	Private Day Care	2,470.00
Excel in life (NW) CIC	19/04/2018	Private Day Care	2,765.00
Excel in life (NW) CIC	15/05/2018	Private Day Care	4,500.00
Excel in life (NW) CIC	04/06/2018	Private Day Care	3,020.00
Excel in life (NW) CIC	11/06/2018	Private Day Care	2,955.00
Excel in life (NW) CIC	06/07/2018	Private Day Care	4,530.00
Excel in life (NW) CIC	23/07/2018	Private Day Care	3,020.00
Excel in life (NW) CIC	30/07/2018	Private Day Care	3,020.00
Excel in life (NW) CIC	13/08/2018	Private Day Care	2,500.00
Excel in life (NW) CIC	22/08/2018	Private Day Care	2,565.00
Excel in life (NW) CIC	05/09/2018	Private Day Care	2,890.00
Excel in life (NW) CIC	27/09/2018	Private Day Care	3,020.00
Excel in life (NW) CIC	09/10/2018	Private Day Care	3,150.00
Excel in life (NW) CIC	18/10/2018	Private Day Care	3,150.00
Excel in life (NW) CIC	02/11/2018	Private Day Care	3,150.00

Excel in life (NW) CIC	19/11/2018	Private Day Care	3,150.00
Excel in life (NW) CIC	03/12/2018	Private Day Care	3,150.00
Excel in life (NW) CIC	17/12/2018	Private Day Care	3,150.00
Excel in life (NW) CIC	18/12/2018	Private Day Care	3,640.00
Excel in life (NW) CIC	15/01/2019	Private Day Care	3,670.00
Excel in life (NW) CIC	24/01/2019	Private Day Care	2,525.00
Excel in life (NW) CIC	12/02/2019	Private Day Care	3,995.00
Excel in life (NW) CIC	22/02/2019	Private Day Care	4,060.00
Excel in life (NW) CIC	13/03/2019	Private Day Care	4,060.00
Excel in life (NW) CIC	19/03/2019	Private Day Care	4,060.00
Excel in life (NW) CIC	20/03/2019	Private Day Care	4,060.00
Excel in life (NW) CIC	25/03/2019	Professional Fees	2,300.00
Excel in life (NW) CIC	26/03/2019	Private Day Care	4,060.00
Excellent Ramp	05/07/2018	GF Capital Expenditure	1,400.00
Excellent Ramp	21/08/2018	GF Capital Expenditure	3,450.00
Excellent Ramp	23/08/2018	GF Capital Expenditure	825.00
Excellent Ramp	23/08/2018	GF Capital Expenditure	988.00
Excellent Ramp	04/10/2018	GF Capital Expenditure	2,400.00
Excellent Ramp	11/10/2018	GF Capital Expenditure	990.00
Excellent Ramp	14/11/2018	GF Capital Expenditure	2,700.00
Excellent Ramp	16/11/2018	GF Capital Expenditure	2,200.00
Excellent Ramp	16/11/2018	GF Capital Expenditure	2,901.04
Excellent Ramp	27/11/2018	GF Capital Expenditure	3,110.00
Excellent Ramp	29/11/2018	GF Capital Expenditure	2,180.00
Excellent Ramp	12/12/2018	GF Capital Expenditure	3,650.00
Excellent Ramp	14/12/2018	GF Capital Expenditure	2,180.00
Excellent Ramp	14/12/2018	GF Capital Expenditure	3,380.00
Excellent Ramp	18/12/2018	GF Capital Expenditure	985.00
Excellent Ramp	18/12/2018	GF Capital Expenditure	995.00
Excellent Ramp	18/12/2018	GF Capital Expenditure	999.00
Excellent Ramp	18/12/2018	GF Capital Expenditure	999.00
Excellent Ramp	18/12/2018	GF Capital Expenditure	999.00
Excellent Ramp	20/12/2018	GF Capital Expenditure	600.00

Excellent Ramp	20/12/2018	GF Capital Expenditure	985.00
Excellent Ramp	20/12/2018	GF Capital Expenditure	995.00
Excellent Ramp	20/12/2018	GF Capital Expenditure	999.00
Excellent Ramp	20/12/2018	GF Capital Expenditure	999.00
Excellent Ramp	21/12/2018	GF Capital Expenditure	1,725.00
Excellent Ramp	17/01/2019	GF Capital Expenditure	985.00
Excellent Ramp	24/01/2019	GF Capital Expenditure	999.00
Excellent Ramp	24/01/2019	GF Capital Expenditure	2,850.00
Excellent Ramp	25/02/2019	GF Capital Expenditure	1,797.13
Excellent Ramp	25/02/2019	GF Capital Expenditure	2,700.00
Excellent Ramp	20/03/2019	GF Capital Expenditure	999.00
Excellent Ramp	20/03/2019	GF Capital Expenditure	2,100.00
Excellent Ramp	20/03/2019	GF Capital Expenditure	995.00
Excellent Ramp	25/03/2019	GF Capital Expenditure	999.00
ExcluSec Security Solutions Ltd	27/04/2018	Payments to Private Contractors	4,053.00
ExcluSec Security Solutions Ltd	23/07/2018	Payments to Private Contractors	1,512.00
ExcluSec Security Solutions Ltd	22/10/2018	Payments to Private Contractors	1,573.50
ExcluSec Security Solutions Ltd	07/11/2018	Equipment Furniture & Materials	2,295.00
ExcluSec Security Solutions Ltd	07/11/2018	Equipment Furniture & Materials	4,993.20
ExcluSec Security Solutions Ltd	07/11/2018	Equipment Furniture & Materials	6,438.60
ExcluSec Security Solutions Ltd	28/11/2018	Equipment Furniture & Materials	3,942.00
ExcluSec Security Solutions Ltd	29/11/2018	Equipment Furniture & Materials	2,368.50
Exegesis SDM Ltd	08/06/2018	Computer Software (Licences & Maintenance)	2,716.00
Exemplar Health Care Services LTD t/a Lakeview	10/12/2018	Permanent Care	23,263.71
Exemplar Health Care Services LTD t/a Lakeview	10/12/2018	Permanent Care	27,708.74
Exemplar Health Care Services LTD t/a Lakeview	07/01/2019	Permanent Care	7,998.40
Exemplar Health Care Services LTD t/a Lakeview	07/01/2019	Permanent Care	8,570.84
Exemplar Health Care Services LTD t/a Lakeview	05/02/2019	Nursing Care	1,739.76
Exemplar Health Care Services LTD t/a Lakeview	05/02/2019	Permanent Care	7,998.40
Exemplar Health Care Services LTD t/a Lakeview	05/02/2019	Permanent Care	8,570.84
Exemplar Health Care Services LTD t/a Lakeview	05/03/2019	Nursing Care	632.64
Exemplar Health Care Services LTD t/a Lakeview	05/03/2019	Permanent Care	7,998.40
Exemplar Health Care Services LTD t/a Lakeview	05/03/2019	Permanent Care	8,570.84

Exemplar Health Care Services LTD t/a Lakeview	05/03/2019	Respite Care	13,976.69
Expanse Group Ltd	01/05/2018	Private Day Care	4,740.00
Expanse Group Ltd	31/05/2018	Private Education Services	7,620.77
Expanse Group Ltd	07/06/2018	Equipment Furniture & Materials	6,333.33
Expanse Group Ltd	26/06/2018	Private Day Care	11,880.00
Expanse Group Ltd	29/06/2018	Private Day Care	8,255.00
Expanse Group Ltd	06/07/2018	Private Day Care	5,400.00
Expanse Group Ltd	06/07/2018	Private Education Services	16,999.99
Expanse Group Ltd	20/07/2018	Private Day Care	5,990.00
Expanse Group Ltd	07/08/2018	Private Education Services	240,239.73
Expanse Group Ltd	13/09/2018	Private Day Care	13,515.00
Expanse Group Ltd	13/09/2018	Private Day Care	19,200.00
Expanse Group Ltd	17/10/2018	Private Day Care	7,480.00
Expanse Group Ltd	01/11/2018	Private Day Care	640.00
Expanse Group Ltd	01/11/2018	Equipment Furniture & Materials	6,333.33
Expanse Group Ltd	02/11/2018	Private Day Care	600.00
Expanse Group Ltd	02/11/2018	Private Day Care	720.00
Expanse Group Ltd	02/11/2018	Private Day Care	720.00
Expanse Group Ltd	02/11/2018	Private Day Care	1,200.00
Expanse Group Ltd	21/11/2018	Private Education Services	70,859.97
Expanse Group Ltd	26/11/2018	Private Day Care	600.00
Expanse Group Ltd	26/11/2018	Private Day Care	660.00
Expanse Group Ltd	26/11/2018	Private Day Care	11,395.00
Expanse Group Ltd	29/11/2018	Private Education Services	2,725.00
Expanse Group Ltd	29/11/2018	Private Education Services	7,873.33
Expanse Group Ltd	29/11/2018	Private Education Services	7,873.33
Expanse Group Ltd	05/12/2018	Private Education Services	12,247.42
Expanse Group Ltd	18/12/2018	Private Education Services	249,457.67
Expanse Group Ltd	14/01/2019	Private Education Services	6,056.41
Expanse Group Ltd	13/02/2019	Private Day Care	540.00
Expanse Group Ltd	13/02/2019	Private Day Care	720.00
Expanse Group Ltd	13/02/2019	Private Day Care	6,105.00
Expanse Group Ltd	13/02/2019	Private Day Care	8,140.00

Expanse Group Ltd	07/03/2019	Private Education Services	118,099.95
Expanse Group Ltd	12/03/2019	Private Education Services	9,840.45
Expanse Group Ltd	12/03/2019	Private Education Services	13,906.00
Expanse Group Ltd	20/03/2019	Private Education Services	252,084.30
Expanse Group Ltd	21/03/2019	Private Day Care	540.00
Expanse Group Ltd	21/03/2019	Private Day Care	540.00
Expanse Group Ltd	21/03/2019	Private Day Care	720.00
Expanse Group Ltd	21/03/2019	Private Day Care	720.00
Expanse Group Ltd	21/03/2019	Private Day Care	960.00
Expanse Group Ltd	21/03/2019	Private Day Care	1,700.00
Expanse Group Ltd	21/03/2019	Private Day Care	8,060.00
Expanse Group Ltd	21/03/2019	Private Day Care	9,795.00
Expanse Group Ltd	21/03/2019	Private Day Care	10,740.00
Expanse Group Ltd	21/03/2019	Private Day Care	1,100.00
Expanse Group Ltd	28/03/2019	Private Education Services	1,719.44
Experian Ltd	03/05/2018	Equipment Furniture & Materials	514.99
Experian Ltd	03/05/2018	Equipment Furniture & Materials	2,080.00
Experiential Play Ltd	02/07/2018	Professional Fees	1,350.05
Express Let Ltd	27/11/2018	Payments to Private Contractors	550.00
Express Let Ltd	01/02/2019	Payments to Private Contractors	625.00
Express Solicitors Ltd	11/09/2018	Insurance Work and Claims	1,000.00
F Bamford (Engineering) Ltd	31/10/2018	HRA Day to Day Responsive Repairs	1,905.00
F Bamford (Engineering) Ltd	31/10/2018	HRA Day to Day Responsive Repairs	1,905.00
F Bamford (Engineering) Ltd	31/10/2018	HRA Day to Day Responsive Repairs	1,905.00
F Bamford (Engineering) Ltd	31/10/2018	HRA Day to Day Responsive Repairs	1,275.85
F G Rowland Ltd	13/04/2018	Equipment Hire	998.00
F G Rowland Ltd	13/04/2018	Equipment Hire	998.00
F G Rowland Ltd	13/04/2018	Equipment Hire	998.00
F G Rowland Ltd	16/05/2018	Equipment Hire	998.00
F G Rowland Ltd	16/05/2018	Equipment Hire	998.00
F G Rowland Ltd	16/05/2018	Equipment Hire	998.00
F G Rowland Ltd	18/06/2018	Equipment Hire	998.00
F G Rowland Ltd	18/06/2018	Equipment Hire	998.00

F G Rowland Ltd	18/06/2018	Equipment Hire	998.00
F G Rowland Ltd	20/07/2018	Equipment Hire	998.00
F G Rowland Ltd	20/07/2018	Equipment Hire	998.00
F G Rowland Ltd	17/08/2018	Equipment Hire	998.00
F G Rowland Ltd	17/08/2018	Equipment Hire	998.00
F G Rowland Ltd	17/08/2018	Equipment Hire	998.00
F G Rowland Ltd	20/08/2018	Equipment Hire	998.00
F G Rowland Ltd	10/09/2018	Equipment Hire	998.00
F G Rowland Ltd	10/09/2018	Equipment Hire	998.00
F G Rowland Ltd	10/09/2018	Equipment Hire	998.00
F G Rowland Ltd	24/10/2018	Equipment Hire	998.00
F G Rowland Ltd	24/10/2018	Equipment Hire	998.00
F G Rowland Ltd	24/10/2018	Equipment Hire	998.00
F G Rowland Ltd	16/11/2018	Equipment Hire	998.00
F G Rowland Ltd	16/11/2018	Equipment Hire	998.00
F G Rowland Ltd	16/11/2018	Equipment Hire	998.00
F G Rowland Ltd	14/12/2018	Equipment Hire	998.00
F G Rowland Ltd	14/12/2018	Equipment Hire	998.00
F G Rowland Ltd	14/12/2018	Equipment Hire	998.00
F G Rowland Ltd	21/01/2019	Equipment Hire	998.00
F G Rowland Ltd	21/01/2019	Equipment Hire	998.00
F G Rowland Ltd	21/01/2019	Equipment Hire	998.00
F G Rowland Ltd	19/02/2019	Equipment Hire	998.00
F G Rowland Ltd	19/02/2019	Equipment Hire	998.00
F G Rowland Ltd	19/02/2019	Equipment Hire	998.00
F G Rowland Ltd	15/03/2019	Equipment Hire	998.00
F G Rowland Ltd	15/03/2019	Equipment Hire	998.00
F G Rowland Ltd	15/03/2019	Equipment Hire	998.00
F G Rowland Ltd	15/03/2019	Repairs To Equipment	954.50
F Parkinson Ltd	04/04/2018	GF Capital Expenditure	6,301.55
F Parkinson Ltd	05/04/2018	GF Capital Expenditure	7,582.21
F Parkinson Ltd	17/04/2018	GF Capital Expenditure	154,683.64
F Parkinson Ltd	23/04/2018	GF Capital Expenditure	90,048.00

F Parkinson Ltd	26/04/2018	GF Capital Expenditure	5,021.09
F Parkinson Ltd	14/05/2018	GF Capital Expenditure	2,073.63
F Parkinson Ltd	17/05/2018	GF Capital Expenditure	283,335.45
F Parkinson Ltd	18/06/2018	GF Capital Expenditure	150,000.00
F Parkinson Ltd	25/06/2018	GF Capital Expenditure	271,459.64
F Parkinson Ltd	26/06/2018	GF Capital Expenditure	27,857.97
F Parkinson Ltd	18/07/2018	GF Capital Expenditure	374,559.71
F Parkinson Ltd	16/08/2018	GF Capital Expenditure	1,408.04
F Parkinson Ltd	16/08/2018	GF Capital Expenditure	14,678.52
F Parkinson Ltd	16/08/2018	GF Capital Expenditure	249,445.98
F Parkinson Ltd	26/09/2018	GF Capital Expenditure	440,835.44
F Parkinson Ltd	11/10/2018	GF Capital Expenditure	199,084.56
F Parkinson Ltd	08/11/2018	GF Capital Expenditure	24,530.00
F Parkinson Ltd	14/11/2018	GF Capital Expenditure	152,095.53
F Parkinson Ltd	19/12/2018	GF Capital Expenditure	37,020.96
F Parkinson Ltd	19/02/2019	GF Capital Expenditure	67,494.99
F Parkinson Ltd	28/03/2019	GF Capital Expenditure	10,352.05
F R Sharrock Ltd	17/05/2018	Vehicle and Plant Hire	636.48
F R Sharrock Ltd	17/05/2018	MOT Certificates/DOT Plating	636.48
F R Sharrock Ltd	17/05/2018	Vehicle and Plant Hire	902.70
F R Sharrock Ltd	07/06/2018	Vehicle and Plant Hire	914.94
F R Sharrock Ltd	07/06/2018	Vehicle and Plant Hire	914.94
F R Sharrock Ltd	07/06/2018	Vehicle and Plant Hire	1,384.14
F R Sharrock Ltd	26/06/2018	GF Capital Expenditure	10,000.00
F R Sharrock Ltd	02/07/2018	Vehicle and Plant Hire	835.38
F R Sharrock Ltd	02/07/2018	Vehicle and Plant Hire	835.38
F R Sharrock Ltd	02/07/2018	Vehicle and Plant Hire	856.80
F R Sharrock Ltd	02/07/2018	Vehicle and Plant Hire	938.40
F R Sharrock Ltd	02/07/2018	Vehicle and Plant Hire	1,060.80
F R Sharrock Ltd	02/07/2018	Vehicle and Plant Hire	1,263.78
F R Sharrock Ltd	02/07/2018	Vehicle and Plant Hire	3,182.40
F R Sharrock Ltd	09/07/2018	Vehicle and Plant Hire	690.72
F R Sharrock Ltd	24/07/2018	GF Capital Expenditure	2,000.00

F R Sharrock Ltd	27/07/2018	Vehicle and Plant Hire	875.16
F R Sharrock Ltd	27/07/2018	Vehicle and Plant Hire	875.16
F R Sharrock Ltd	27/07/2018	Vehicle and Plant Hire	897.60
F R Sharrock Ltd	27/07/2018	Vehicle and Plant Hire	1,323.96
F R Sharrock Ltd	08/08/2018	Vehicle and Plant Hire	2,815.20
F R Sharrock Ltd	10/08/2018	Direct Materials	751.34
F R Sharrock Ltd	13/08/2018	Vehicle and Plant Hire	732.27
F R Sharrock Ltd	17/08/2018	Vehicle and Plant Hire	914.94
F R Sharrock Ltd	17/08/2018	Vehicle and Plant Hire	914.94
F R Sharrock Ltd	17/08/2018	Vehicle and Plant Hire	938.40
F R Sharrock Ltd	17/08/2018	Vehicle and Plant Hire	1,384.14
F R Sharrock Ltd	05/10/2018	Vehicle and Plant Hire	795.60
F R Sharrock Ltd	05/10/2018	Vehicle and Plant Hire	795.60
F R Sharrock Ltd	05/10/2018	Vehicle and Plant Hire	816.00
F R Sharrock Ltd	05/10/2018	Vehicle and Plant Hire	1,203.60
F R Sharrock Ltd	02/11/2018	Vehicle and Plant Hire	914.94
F R Sharrock Ltd	02/11/2018	Vehicle and Plant Hire	914.94
F R Sharrock Ltd	02/11/2018	Vehicle and Plant Hire	938.40
F R Sharrock Ltd	02/11/2018	Vehicle and Plant Hire	1,384.14
F R Sharrock Ltd	04/12/2018	Repairs To Equipment	1,181.04
F R Sharrock Ltd	14/12/2018	Vehicle and Plant Hire	782.34
F R Sharrock Ltd	02/01/2019	Vehicle and Plant Hire	507.46
F R Sharrock Ltd	21/01/2019	Repairs To Equipment	583.04
Facultatieve Technologies Ltd	25/04/2018	Repairs To Equipment	1,299.40
Facultatieve Technologies Ltd	17/05/2018	Equipment Furniture & Materials	1,250.36
Facultatieve Technologies Ltd	17/05/2018	Equipment Furniture & Materials	1,275.57
Facultatieve Technologies Ltd	07/08/2018	Payments to Private Contractors	1,738.56
Facultatieve Technologies Ltd	07/08/2018	Payments to Private Contractors	7,137.54
Facultatieve Technologies Ltd	15/08/2018	Payments to Private Contractors	710.92
Facultatieve Technologies Ltd	05/10/2018	Equipment Furniture & Materials	586.84
Facultatieve Technologies Ltd	22/10/2018	Repairs To Equipment	1,528.85
Facultatieve Technologies Ltd	22/10/2018	Repairs To Equipment	586.84
Facultatieve Technologies Ltd	02/11/2018	Equipment Furniture & Materials	1,352.26

Facultatieve Technologies Ltd	15/02/2019	Repairs To Equipment	7,425.00
Facultatieve Technologies Ltd	15/02/2019	Repairs To Equipment	16,335.28
Facultatieve Technologies Ltd	15/02/2019	Repairs To Equipment	32,822.88
Fairhaven Priory	10/08/2018	Private Education Services	2,712.50
Fairhaven Priory	10/08/2018	Private Education Services	3,062.50
Fairhaven Priory	20/08/2018	Private Education Services	1,750.00
Fairhaven Priory	20/08/2018	Private Education Services	3,237.50
Fairhaven Priory	22/11/2018	Private Education Services	1,225.00
Fairhurst	28/06/2018	Professional Fees	1,350.00
Fairhurst	08/10/2018	Professional Fees	1,440.00
Fairhurst	08/10/2018	Professional Fees	4,800.00
Fairhurst	10/10/2018	Professional Fees	900.00
Faith Hope & Families Ltd	04/05/2018	Payments to Voluntary Organisations	1,794.80
Faith Hope & Families Ltd	04/05/2018	Payments to Voluntary Organisations	1,920.40
Faith Hope & Families Ltd	14/02/2019	Payments to Voluntary Organisations	1,344.00
Fallen Angels Dance Theatre	25/01/2019	Professional Fees	1,700.00
Fallen Angels Dance Theatre	20/03/2019	Professional Fees	2,700.00
Family Care Fostering Ltd	24/05/2018	Payments to Voluntary Organisations	3,557.10
Family Care Fostering Ltd	06/07/2018	Payments to Voluntary Organisations	3,675.67
Family Care Fostering Ltd	13/09/2018	Payments to Voluntary Organisations	3,675.67
Family Care Fostering Ltd	24/10/2018	Payments to Voluntary Organisations	3,675.67
Family Care Fostering Ltd	29/11/2018	Payments to Voluntary Organisations	3,557.10
Family Care Fostering Ltd	29/11/2018	Payments to Voluntary Organisations	3,557.10
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,004.82
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,004.82
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,276.00
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,557.10
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,582.67

Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,675.67
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	2,426.97
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,675.67
Family Care Fostering Ltd	17/01/2019	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	22/02/2019	Payments to Voluntary Organisations	3,235.96
Family Care Fostering Ltd	22/02/2019	Payments to Voluntary Organisations	3,675.67
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	1,173.84
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	1,864.51
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,235.96
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,235.96
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,308.10
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,528.00
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	3,906.00
Family Futures CIC	25/02/2019	Professional Fees	5,000.00
Farriess Court Ltd	03/04/2018	Permanent Care	2,340.00
Farriess Court Ltd	30/04/2018	Permanent Care	2,340.00
Farriess Court Ltd	29/05/2018	Permanent Care	2,340.00
Farriess Court Ltd	25/06/2018	Permanent Care	2,340.00
Farriess Court Ltd	24/07/2018	Permanent Care	2,340.00
Farriess Court Ltd	21/08/2018	Permanent Care	2,340.00
Farriess Court Ltd	18/09/2018	Permanent Care	2,340.00
Farriess Court Ltd	15/10/2018	Permanent Care	2,340.00
Farriess Court Ltd	12/11/2018	Permanent Care	2,340.00
Farriess Court Ltd	10/12/2018	Permanent Care	2,340.00

Farriess Court Ltd	07/01/2019	Permanent Care	2,340.00
Farriess Court Ltd	05/02/2019	Permanent Care	2,340.00
Farriess Court Ltd	05/03/2019	Permanent Care	2,340.00
Fathom Learning	18/01/2019	Professional Fees	910.84
Fathom Learning	18/01/2019	Professional Fees	1,965.33
Fathom Learning	15/02/2019	Professional Fees	3,998.67
Fathom Learning	22/03/2019	Professional Fees	3,625.21
Faun Zoeller (UK) ITD	24/09/2018	Subcontracted Repairs	1,943.16
Faun Zoeller (UK) ITD	09/11/2018	Subcontracted Repairs	16,801.90
Faun Zoeller (UK) ITD	26/11/2018	Vehicle and Plant Hire	1,200.00
Faun Zoeller (UK) ITD	14/12/2018	Vehicle and Plant Hire	2,200.00
Faun Zoeller (UK) ITD	24/01/2019	Vehicle and Plant Hire	2,100.00
Faun Zoeller (UK) ITD	27/02/2019	Vehicle and Plant Hire	2,400.00
Faun Zoeller (UK) ITD	18/03/2019	Vehicle and Plant Hire	2,000.00
Fawns Recreational Services Ltd	13/03/2019	GF Capital Expenditure	49,847.66
FCC Recycling (UK) Limited	09/04/2018	Waste and Recycling	5,000.00
FCC Recycling (UK) Limited	26/04/2018	Waste and Recycling	14,942.50
FCC Recycling (UK) Limited	01/05/2018	Waste and Recycling	657.00
FCC Recycling (UK) Limited	01/05/2018	Waste and Recycling	657.00
FCC Recycling (UK) Limited	01/05/2018	Waste and Recycling	1,090.77
FCC Recycling (UK) Limited	01/05/2018	Waste and Recycling	2,129.38
FCC Recycling (UK) Limited	04/05/2018	Corporate Waste Disposal Contract (FCC)	22,048.52
FCC Recycling (UK) Limited	04/05/2018	Corporate Waste Disposal Contract (FCC)	22,048.52
FCC Recycling (UK) Limited	14/05/2018	Waste and Recycling	701.00
FCC Recycling (UK) Limited	14/05/2018	Waste and Recycling	701.00
FCC Recycling (UK) Limited	14/05/2018	Waste and Recycling	931.16
FCC Recycling (UK) Limited	14/05/2018	Waste and Recycling	1,728.14
FCC Recycling (UK) Limited	14/05/2018	Waste and Recycling	6,490.16
FCC Recycling (UK) Limited	14/05/2018	Waste and Recycling	7,874.50
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	784.31
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	1,258.48
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	8,294.88
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	9,336.71

FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	11,936.54
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	15,642.52
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	49,686.94
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	276,676.23
FCC Recycling (UK) Limited	22/05/2018	Corporate Waste Disposal Contract (FCC)	291,020.13
FCC Recycling (UK) Limited	25/05/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	01/06/2018	Waste and Recycling	701.00
FCC Recycling (UK) Limited	01/06/2018	Waste and Recycling	701.00
FCC Recycling (UK) Limited	14/06/2018	Waste and Recycling	112,336.86
FCC Recycling (UK) Limited	15/06/2018	Equipment Furniture & Materials	4,800.00
FCC Recycling (UK) Limited	15/06/2018	Equipment Furniture & Materials	7,535.00
FCC Recycling (UK) Limited	15/06/2018	Equipment Furniture & Materials	13,250.00
FCC Recycling (UK) Limited	18/06/2018	Repairs & Maintenance (Landlord)	5,450.72
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	813.84
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	1,261.30
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	8,971.49
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	12,371.74
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	15,723.41
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	66,182.34
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	285,402.00
FCC Recycling (UK) Limited	21/06/2018	Corporate Waste Disposal Contract (FCC)	293,731.83
FCC Recycling (UK) Limited	04/07/2018	Waste and Recycling	701.00
FCC Recycling (UK) Limited	04/07/2018	Waste and Recycling	701.00
FCC Recycling (UK) Limited	04/07/2018	Grounds Maintenance	4,554.40
FCC Recycling (UK) Limited	04/07/2018	Grounds Maintenance	4,892.46
FCC Recycling (UK) Limited	17/07/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	26/07/2018	Corporate Waste Disposal Contract (FCC)	882.00
FCC Recycling (UK) Limited	26/07/2018	Corporate Waste Disposal Contract (FCC)	1,515.08
FCC Recycling (UK) Limited	26/07/2018	Corporate Waste Disposal Contract (FCC)	344,582.29
FCC Recycling (UK) Limited	26/07/2018	Hired & Contracted Services	400,140.37
FCC Recycling (UK) Limited	01/08/2018	Hired & Contracted Services	17,937.50
FCC Recycling (UK) Limited	03/08/2018	Corporate Waste Disposal Contract (FCC)	22,852.38

FCC Recycling (UK) Limited	03/08/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	08/08/2018	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	08/08/2018	Corporate Waste Disposal Contract (FCC)	12,371.74
FCC Recycling (UK) Limited	08/08/2018	Corporate Waste Disposal Contract (FCC)	172,281.89
FCC Recycling (UK) Limited	08/08/2018	Corporate Waste Disposal Contract (FCC)	198,921.39
FCC Recycling (UK) Limited	17/08/2018	Corporate Waste Disposal Contract (FCC)	749.36
FCC Recycling (UK) Limited	17/08/2018	Corporate Waste Disposal Contract (FCC)	1,350.05
FCC Recycling (UK) Limited	17/08/2018	Waste and Recycling	3,328.08
FCC Recycling (UK) Limited	17/08/2018	Payments to Private Contractors	15,190.00
FCC Recycling (UK) Limited	17/08/2018	Corporate Waste Disposal Contract (FCC)	302,377.84
FCC Recycling (UK) Limited	10/09/2018	Waste and Recycling	2,650.99
FCC Recycling (UK) Limited	10/09/2018	Waste and Recycling	3,540.52
FCC Recycling (UK) Limited	13/09/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	18/09/2018	Corporate Waste Disposal Contract (FCC)	17,045.00
FCC Recycling (UK) Limited	18/09/2018	Corporate Waste Disposal Contract (FCC)	19,617.50
FCC Recycling (UK) Limited	25/09/2018	Professional Fees	857.35
FCC Recycling (UK) Limited	25/09/2018	Waste and Recycling	4,057.63
FCC Recycling (UK) Limited	25/09/2018	Waste and Recycling	4,766.96
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	747.02
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	1,413.99
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	12,371.74
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	12,371.74
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	171,839.43
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	173,772.90
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	190,582.01
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	192,320.55
FCC Recycling (UK) Limited	09/10/2018	Corporate Waste Disposal Contract (FCC)	293,858.44
FCC Recycling (UK) Limited	15/10/2018	Corporate Waste Disposal Contract (FCC)	872.59
FCC Recycling (UK) Limited	15/10/2018	Corporate Waste Disposal Contract (FCC)	1,402.04
FCC Recycling (UK) Limited	15/10/2018	Waste and Recycling	2,163.90

FCC Recycling (UK) Limited	15/10/2018	Waste and Recycling	6,191.77
FCC Recycling (UK) Limited	15/10/2018	Corporate Waste Disposal Contract (FCC)	331,086.32
FCC Recycling (UK) Limited	29/10/2018	Waste and Recycling	1,830.38
FCC Recycling (UK) Limited	29/10/2018	Waste and Recycling	6,401.84
FCC Recycling (UK) Limited	30/10/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	12/11/2018	Corporate Waste Disposal Contract (FCC)	718.43
FCC Recycling (UK) Limited	12/11/2018	Corporate Waste Disposal Contract (FCC)	1,140.33
FCC Recycling (UK) Limited	12/11/2018	Corporate Waste Disposal Contract (FCC)	8,597.30
FCC Recycling (UK) Limited	12/11/2018	Corporate Waste Disposal Contract (FCC)	12,371.74
FCC Recycling (UK) Limited	12/11/2018	Corporate Waste Disposal Contract (FCC)	171,360.20
FCC Recycling (UK) Limited	12/11/2018	Corporate Waste Disposal Contract (FCC)	182,476.09
FCC Recycling (UK) Limited	12/11/2018	Corporate Waste Disposal Contract (FCC)	284,630.88
FCC Recycling (UK) Limited	04/12/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	10/12/2018	Payments to Private Contractors	41,103.00
FCC Recycling (UK) Limited	19/12/2018	Corporate Waste Disposal Contract (FCC)	196,917.99
FCC Recycling (UK) Limited	19/12/2018	Corporate Waste Disposal Contract (FCC)	317,459.56
FCC Recycling (UK) Limited	20/12/2018	Waste and Recycling	2,299.73
FCC Recycling (UK) Limited	20/12/2018	Waste and Recycling	2,408.71
FCC Recycling (UK) Limited	20/12/2018	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	28/12/2018	Corporate Waste Disposal Contract (FCC)	799.52
FCC Recycling (UK) Limited	28/12/2018	Corporate Waste Disposal Contract (FCC)	1,272.85
FCC Recycling (UK) Limited	28/12/2018	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	28/12/2018	Corporate Waste Disposal Contract (FCC)	12,371.76
FCC Recycling (UK) Limited	28/12/2018	Corporate Waste Disposal Contract (FCC)	172,728.60
FCC Recycling (UK) Limited	28/12/2018	Corporate Waste Disposal Contract (FCC)	185,501.01
FCC Recycling (UK) Limited	28/12/2018	Corporate Waste Disposal Contract (FCC)	310,978.91
FCC Recycling (UK) Limited	10/01/2019	Payments to Private Contractors	15,190.00
FCC Recycling (UK) Limited	10/01/2019	Payments to Private Contractors	20,440.50
FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	817.49
FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	1,286.43
FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	2,430.00
FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	12,371.74

FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	172,902.75
FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	175,474.87
FCC Recycling (UK) Limited	17/01/2019	Corporate Waste Disposal Contract (FCC)	314,331.98
FCC Recycling (UK) Limited	18/01/2019	Waste and Recycling	5,715.72
FCC Recycling (UK) Limited	18/01/2019	Waste and Recycling	7,936.95
FCC Recycling (UK) Limited	22/01/2019	Waste and Recycling	4,206.00
FCC Recycling (UK) Limited	22/01/2019	Waste and Recycling	4,206.00
FCC Recycling (UK) Limited	25/01/2019	Payments to Private Contractors	18,137.00
FCC Recycling (UK) Limited	28/01/2019	Waste and Recycling	701.00
FCC Recycling (UK) Limited	28/01/2019	Waste and Recycling	701.00
FCC Recycling (UK) Limited	28/01/2019	Hired & Contracted Services	17,991.03
FCC Recycling (UK) Limited	31/01/2019	Waste and Recycling	1,512.42
FCC Recycling (UK) Limited	31/01/2019	Waste and Recycling	2,419.69
FCC Recycling (UK) Limited	31/01/2019	Waste and Recycling	3,098.12
FCC Recycling (UK) Limited	31/01/2019	Waste and Recycling	3,181.53
FCC Recycling (UK) Limited	31/01/2019	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	08/02/2019	Corporate Waste Disposal Contract (FCC)	829.57
FCC Recycling (UK) Limited	08/02/2019	Corporate Waste Disposal Contract (FCC)	1,186.72
FCC Recycling (UK) Limited	08/02/2019	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	08/02/2019	Corporate Waste Disposal Contract (FCC)	12,371.74
FCC Recycling (UK) Limited	08/02/2019	Corporate Waste Disposal Contract (FCC)	168,415.96
FCC Recycling (UK) Limited	08/02/2019	Corporate Waste Disposal Contract (FCC)	171,051.55
FCC Recycling (UK) Limited	08/02/2019	Corporate Waste Disposal Contract (FCC)	278,688.14
FCC Recycling (UK) Limited	13/02/2019	Payments to Private Contractors	4,200.00
FCC Recycling (UK) Limited	18/02/2019	Repairs & Maintenance (Landlord)	1,416.89
FCC Recycling (UK) Limited	18/02/2019	Waste and Recycling	5,260.57
FCC Recycling (UK) Limited	18/02/2019	Waste and Recycling	701.00
FCC Recycling (UK) Limited	18/02/2019	Waste and Recycling	701.00
FCC Recycling (UK) Limited	18/02/2019	Waste and Recycling	3,573.56
FCC Recycling (UK) Limited	05/03/2019	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling (UK) Limited	11/03/2019	Corporate Waste Disposal Contract (FCC)	8,597.31
FCC Recycling (UK) Limited	11/03/2019	Corporate Waste Disposal Contract (FCC)	12,371.74
FCC Recycling (UK) Limited	11/03/2019	Corporate Waste Disposal Contract (FCC)	174,611.03

FCC Recycling (UK) Limited	11/03/2019	Corporate Waste Disposal Contract (FCC)	174,685.73
FCC Recycling (UK) Limited	12/03/2019	Waste and Recycling	574.00
FCC Recycling (UK) Limited	20/03/2019	Waste and Recycling	701.00
FCC Recycling (UK) Limited	20/03/2019	Waste and Recycling	701.00
FCC Recycling (UK) Limited	20/03/2019	Corporate Waste Disposal Contract (FCC)	1,051.92
FCC Recycling (UK) Limited	20/03/2019	Corporate Waste Disposal Contract (FCC)	1,666.13
FCC Recycling (UK) Limited	20/03/2019	Corporate Waste Disposal Contract (FCC)	3,555.55
FCC Recycling (UK) Limited	20/03/2019	Corporate Waste Disposal Contract (FCC)	5,450.62
FCC Recycling (UK) Limited	20/03/2019	Corporate Waste Disposal Contract (FCC)	348,662.27
FCC Recycling (UK) Limited	27/03/2019	Payments to Private Contractors	700.00
FCC Recycling (UK) Limited	28/03/2019	Corporate Waste Disposal Contract (FCC)	22,852.38
FCC Recycling UK Ltd/WREN Account	16/11/2018	Grounds Maintenance	5,362.10
FCC Recycling UK Ltd/WREN Account	11/03/2019	Payments to Private Contractors	5,000.00
FCC Recycling UK Ltd/WREN Account	11/03/2019	GF Capital Expenditure	11,512.54
Feebie's Community Farm CIC	02/10/2018	Grants to External Bodies	1,200.00
Felgains Ltd	24/05/2018	GF Capital Expenditure	5,710.00
Felgains Ltd	26/03/2019	GF Capital Expenditure	42,310.00
Felgains Ltd	26/03/2019	GF Capital Expenditure	86,115.00
FFT Education Limited	21/05/2018	Professional Fees	23,265.13
Fibreight Communications Ltd	08/10/2018	Repairs & Maintenance (Landlord)	4,250.00
Field Studies Council	29/10/2018	Equipment Furniture & Materials	505.00
Field Studies Council	29/11/2018	Equipment Furniture & Materials	1,750.00
Field Studies Council	24/01/2019	Equipment Furniture & Materials	505.00
Field Studies Council	11/02/2019	Equipment Furniture & Materials	3,948.40
Field Studies Council	19/03/2019	Equipment Furniture & Materials	2,587.84
Field Studies Council	19/03/2019	Equipment Furniture & Materials	4,859.16
Fielden Factors (Building Suppies) Ltd	18/05/2018	Direct Materials	757.36
Fifield Glyn Limited	28/09/2018	Repairs & Maintenance (Non CPMF)	3,304.50
Fir Tree Fishery & Outdoor Educational Centre	12/04/2018	Private Education Services	6,122.66
Fir Tree Fishery & Outdoor Educational Centre	23/04/2018	Private Education Services	919.36
Fir Tree Fishery & Outdoor Educational Centre	23/04/2018	Private Education Services	5,680.71
Fir Tree Fishery & Outdoor Educational Centre	29/05/2018	Private Education Services	1,733.85
Fir Tree Fishery & Outdoor Educational Centre	29/05/2018	Private Education Services	3,579.10

Fir Tree Fishery & Outdoor Educational Centre	31/05/2018	Private Education Services	110,897.24
Fir Tree Fishery & Outdoor Educational Centre	20/06/2018	Private Education Services	111,125.66
Fir Tree Fishery & Outdoor Educational Centre	30/07/2018	Private Education Services	868.40
Fir Tree Fishery & Outdoor Educational Centre	30/07/2018	Private Education Services	2,738.46
Fir Tree Fishery & Outdoor Educational Centre	30/08/2018	Private Education Services	2,655.59
Fir Tree Fishery & Outdoor Educational Centre	30/08/2018	Private Education Services	9,234.34
Fir Tree Fishery & Outdoor Educational Centre	01/10/2018	Private Education Services	3,128.21
Fir Tree Fishery & Outdoor Educational Centre	19/10/2018	Professional Fees	4,143.92
Fir Tree Fishery & Outdoor Educational Centre	23/10/2018	Private Education Services	71,285.49
Fir Tree Fishery & Outdoor Educational Centre	20/11/2018	Professional Fees	4,294.42
Fir Tree Fishery & Outdoor Educational Centre	20/12/2018	Professional Fees	3,220.80
Fir Tree Fishery & Outdoor Educational Centre	09/01/2019	Private Education Services	24,040.59
Fir Tree Fishery & Outdoor Educational Centre	29/01/2019	Professional Fees	4,149.83
Fir Tree Fishery & Outdoor Educational Centre	14/02/2019	Payments to Voluntary Organisations	9,170.00
Fir Tree Fishery & Outdoor Educational Centre	19/02/2019	Professional Fees	2,566.87
Fir Tree Fishery & Outdoor Educational Centre	19/03/2019	Professional Fees	1,013.83
Fir Tree Fishery & Outdoor Educational Centre	20/03/2019	Private Education Services	2,618.00
Fir Tree Fishery & Outdoor Educational Centre	20/03/2019	Private Education Services	102,206.08
Fir Tree Fishery & Outdoor Educational Centre	27/03/2019	Private Education Services	17,200.00
Fireangel Safety Technology Ltd	10/12/2018	Consumable Materials	1,020.00
First Legal Solicitors Ltd	28/02/2019	Insurance Work and Claims	1,896.00
First Legal Solicitors Ltd	28/02/2019	Insurance Work and Claims	7,500.00
First Steps At Cansfield	13/04/2018	Nursery Grant Payments	42,063.96
First Steps At Cansfield	24/04/2018	Hired & Contracted Services	627.00
First Steps At Cansfield	24/04/2018	Hired & Contracted Services	627.00
First Steps At Cansfield	24/04/2018	Hired & Contracted Services	788.50
First Steps At Cansfield	24/04/2018	Hired & Contracted Services	2,132.75
First Steps At Cansfield	24/04/2018	Hired & Contracted Services	2,783.50
First Steps At Cansfield	24/04/2018	Hired & Contracted Services	1,244.50
First Steps At Cansfield	29/05/2018	Nursery Grant Payments	17,450.79
First Steps At Cansfield	04/09/2018	Nursery Grant Payments	19,778.64
First Steps At Cansfield	30/10/2018	Nursery Grant Payments	12,817.56
First Steps At Cansfield	02/11/2018	Hired & Contracted Services	741.00

First Steps At Cansfield	02/11/2018	Hired & Contracted Services	741.00
First Steps At Cansfield	02/11/2018	Hired & Contracted Services	1,833.50
First Steps At Cansfield	02/11/2018	Hired & Contracted Services	2,370.25
First Steps At Cansfield	02/11/2018	Hired & Contracted Services	4,032.75
First Steps At Cansfield	02/11/2018	Professional Fees	5,367.50
First Steps At Cansfield	02/11/2018	Hired & Contracted Services	5,367.50
First Steps At Cansfield	11/01/2019	Nursery Grant Payments	22,612.39
First Steps At Cansfield	26/02/2019	Nursery Grant Payments	8,893.70
First Steps At Cansfield	19/03/2019	Nursery Grant Payments	624.00
First Steps Nursery (Leigh Branch)	13/04/2018	Nursery Grant Payments	32,149.92
First Steps Nursery (Leigh Branch)	25/04/2018	Nursery Grant Payments	624.00
First Steps Nursery (Leigh Branch)	29/05/2018	Nursery Grant Payments	17,146.08
First Steps Nursery (Leigh Branch)	04/09/2018	Nursery Grant Payments	13,574.40
First Steps Nursery (Leigh Branch)	04/12/2018	Nursery Grant Payments	40,562.10
First Steps Nursery (Leigh Branch)	11/01/2019	Nursery Grant Payments	35,725.80
First Steps Nursery (Leigh Branch)	26/02/2019	Nursery Grant Payments	9,476.85
First Steps Private Day Nursery Lowton Ltd	13/04/2018	Nursery Grant Payments	94,079.52
First Steps Private Day Nursery Lowton Ltd	19/04/2018	Nursery Grant Payments	1,333.20
First Steps Private Day Nursery Lowton Ltd	29/05/2018	Nursery Grant Payments	42,526.83
First Steps Private Day Nursery Lowton Ltd	04/09/2018	Nursery Grant Payments	61,965.12
First Steps Private Day Nursery Lowton Ltd	30/10/2018	Nursery Grant Payments	40,346.88
First Steps Private Day Nursery Lowton Ltd	04/12/2018	Nursery Grant Payments	2,208.60
First Steps Private Day Nursery Lowton Ltd	11/01/2019	Nursery Grant Payments	73,444.80
First Steps Private Day Nursery Lowton Ltd	26/02/2019	Nursery Grant Payments	23,427.45
First Steps Private Day Nursery Lowton Ltd	13/03/2019	Nursery Grant Payments	544.50
First Steps Private Day Nursery Lowton Ltd	19/03/2019	Nursery Grant Payments	632.40
Firwood High School	20/03/2019	Payments to Other Local Authorities	20,249.33
Fix It UK Ltd	11/04/2018	Payments to Voluntary Organisations	37,222.50
Fix It UK Ltd	20/06/2018	Private Education Services	6,232.00
Fix It UK Ltd	09/07/2018	Private Education Services	12,836.00
Fix It UK Ltd	11/07/2018	Payments to Voluntary Organisations	37,222.50
Fix It UK Ltd	07/08/2018	Private Education Services	17,740.00
Fix It UK Ltd	12/10/2018	Payments to Voluntary Organisations	37,222.50

Fix It UK Ltd	11/01/2019	Payments to Voluntary Organisations	37,222.50
Fix It UK Ltd	21/03/2019	Private Day Care	604.00
Flex-e-vouchers	29/06/2018	Indirect Staff Costs	1,600.00
Flex-e-vouchers	29/06/2018	Indirect Staff Costs	1,800.00
Flex-e-vouchers	29/06/2018	Indirect Staff Costs	2,300.00
Flex-e-vouchers	23/08/2018	Indirect Staff Costs	2,850.00
Flex-e-vouchers	23/08/2018	Indirect Staff Costs	2,750.00
Flex-e-vouchers	21/09/2018	Indirect Staff Costs	1,850.00
Flex-e-vouchers	26/10/2018	Indirect Staff Costs	3,850.00
Flex-e-vouchers	15/11/2018	Indirect Staff Costs	2,600.00
Flex-e-vouchers	07/01/2019	Indirect Staff Costs	3,100.00
Flex-e-vouchers	17/01/2019	Indirect Staff Costs	700.00
Flex-e-vouchers	28/02/2019	Equipment Furniture & Materials	2,200.00
Flex-e-vouchers	14/03/2019	Indirect Staff Costs	3,150.00
Flex-e-vouchers	18/03/2019	Indirect Staff Costs	2,400.00
Flourish Together CIC	07/08/2018	Payments to Voluntary Organisations	1,500.00
Flowtech Water Solutions Ltd	28/09/2018	Repairs & Maintenance (Landlord)	600.00
Footprints	14/05/2018	Nursery Grant Payments	871.20
Footprints	29/05/2018	Nursery Grant Payments	90,568.80
Footprints	20/06/2018	Nursery Grant Payments	871.20
Footprints	10/07/2018	Nursery Grant Payments	994.50
Footprints	13/09/2018	Nursery Grant Payments	787.80
Footprints	30/10/2018	Nursery Grant Payments	63,394.80
Footprints	12/11/2018	Nursery Grant Payments	554.40
Footprints	04/12/2018	Nursery Grant Payments	710.40
Footprints	26/02/2019	Nursery Grant Payments	68,413.40
Footprints	11/03/2019	Nursery Grant Payments	848.40
Footprints	19/03/2019	Nursery Grant Payments	2,292.20
For Skills	20/11/2018	Professional Fees	1,000.00
Forbes Solicitors	02/04/2018	Professional Fees	3,000.00
Forbes Solicitors	09/04/2018	Insurance Work and Claims	21,609.08
Forbes Solicitors	10/04/2018	Insurance Work and Claims	1,488.33
Forbes Solicitors	10/04/2018	Insurance Work and Claims	1,550.00

Forbes Solicitors	10/04/2018	Insurance Work and Claims	1,110.00
Forbes Solicitors	10/04/2018	Insurance Work and Claims	16,581.00
Forbes Solicitors	10/04/2018	Insurance Work and Claims	21,609.08
Forbes Solicitors	13/04/2018	Insurance Work and Claims	1,402.17
Forbes Solicitors	20/04/2018	Insurance Work and Claims	652.00
Forbes Solicitors	24/04/2018	Insurance Work and Claims	2,500.00
Forbes Solicitors	27/04/2018	Insurance Work and Claims	3,000.00
Forbes Solicitors	30/04/2018	Insurance Work and Claims	1,000.00
Forbes Solicitors	30/04/2018	Insurance Work and Claims	3,000.00
Forbes Solicitors	15/05/2018	Insurance Work and Claims	4,753.50
Forbes Solicitors	17/05/2018	Insurance Work and Claims	1,000.00
Forbes Solicitors	17/05/2018	Insurance Work and Claims	1,000.00
Forbes Solicitors	17/05/2018	Insurance Work and Claims	2,896.25
Forbes Solicitors	17/05/2018	Insurance Work and Claims	4,280.41
Forbes Solicitors	17/05/2018	Professional Fees	1,650.00
Forbes Solicitors	17/05/2018	Professional Fees	1,771.00
Forbes Solicitors	21/05/2018	Insurance Work and Claims	2,896.25
Forbes Solicitors	06/06/2018	Insurance Work and Claims	2,610.65
Forbes Solicitors	11/06/2018	Insurance Work and Claims	1,400.00
Forbes Solicitors	11/06/2018	Insurance Work and Claims	1,794.00
Forbes Solicitors	11/06/2018	Insurance Work and Claims	2,610.65
Forbes Solicitors	11/06/2018	Insurance Work and Claims	2,733.00
Forbes Solicitors	11/06/2018	Insurance Work and Claims	3,887.42
Forbes Solicitors	11/06/2018	Insurance Work and Claims	8,037.75
Forbes Solicitors	15/06/2018	Insurance Work and Claims	764.00
Forbes Solicitors	05/07/2018	Professional Fees	570.50
Forbes Solicitors	05/07/2018	Professional Fees	836.00
Forbes Solicitors	05/07/2018	Professional Fees	1,250.00
Forbes Solicitors	05/07/2018	Professional Fees	1,599.00
Forbes Solicitors	05/07/2018	Professional Fees	3,086.50
Forbes Solicitors	05/07/2018	Professional Fees	4,727.00
Forbes Solicitors	12/07/2018	Insurance Work and Claims	612.50
Forbes Solicitors	17/07/2018	Insurance Work and Claims	3,053.00

Forbes Solicitors	17/07/2018	Insurance Work and Claims	3,053.00
Forbes Solicitors	17/07/2018	Insurance Work and Claims	7,551.10
Forbes Solicitors	18/07/2018	Insurance Work and Claims	640.00
Forbes Solicitors	18/07/2018	Insurance Work and Claims	612.50
Forbes Solicitors	20/07/2018	Insurance Work and Claims	1,850.00
Forbes Solicitors	25/07/2018	Insurance Work and Claims	710.00
Forbes Solicitors	03/08/2018	Professional Fees	978.00
Forbes Solicitors	03/08/2018	Professional Fees	1,186.50
Forbes Solicitors	03/08/2018	Professional Fees	1,811.50
Forbes Solicitors	07/08/2018	Insurance Work and Claims	5,000.00
Forbes Solicitors	14/08/2018	Professional Fees	2,703.00
Forbes Solicitors	16/08/2018	Insurance Work and Claims	1,850.00
Forbes Solicitors	16/08/2018	Insurance Work and Claims	5,000.00
Forbes Solicitors	21/08/2018	Insurance Work and Claims	1,110.00
Forbes Solicitors	21/08/2018	Insurance Work and Claims	6,944.25
Forbes Solicitors	31/08/2018	Insurance Work and Claims	794.00
Forbes Solicitors	06/09/2018	Insurance Work and Claims	900.00
Forbes Solicitors	06/09/2018	Insurance Work and Claims	1,000.00
Forbes Solicitors	06/09/2018	Insurance Work and Claims	8,485.31
Forbes Solicitors	12/09/2018	Professional Fees	2,665.00
Forbes Solicitors	20/09/2018	Insurance Work and Claims	2,027.31
Forbes Solicitors	26/09/2018	Insurance Work and Claims	2,122.92
Forbes Solicitors	05/10/2018	Professional Fees	699.50
Forbes Solicitors	05/10/2018	Professional Fees	1,078.00
Forbes Solicitors	05/10/2018	Insurance Work and Claims	2,824.00
Forbes Solicitors	05/10/2018	Insurance Work and Claims	3,887.42
Forbes Solicitors	16/10/2018	Insurance Work and Claims	850.00
Forbes Solicitors	16/10/2018	Insurance Work and Claims	2,027.31
Forbes Solicitors	16/10/2018	Insurance Work and Claims	2,122.92
Forbes Solicitors	16/10/2018	Insurance Work and Claims	2,824.00
Forbes Solicitors	01/11/2018	Professional Fees	750.00
Forbes Solicitors	14/11/2018	Insurance Work and Claims	2,500.00
Forbes Solicitors	16/11/2018	Insurance Work and Claims	1,452.00

Forbes Solicitors	21/11/2018	Insurance Work and Claims	1,000.00
Forbes Solicitors	22/11/2018	Insurance Work and Claims	1,242.00
Forbes Solicitors	22/11/2018	Insurance Work and Claims	4,959.17
Forbes Solicitors	27/11/2018	Insurance Work and Claims	2,670.00
Forbes Solicitors	27/11/2018	Insurance Work and Claims	6,932.92
Forbes Solicitors	03/12/2018	Professional Fees	8,750.00
Forbes Solicitors	06/12/2018	Insurance Work and Claims	2,454.72
Forbes Solicitors	17/12/2018	Insurance Work and Claims	1,270.50
Forbes Solicitors	17/12/2018	Insurance Work and Claims	2,219.50
Forbes Solicitors	17/12/2018	Insurance Work and Claims	1,242.00
Forbes Solicitors	17/12/2018	Insurance Work and Claims	2,454.72
Forbes Solicitors	17/12/2018	Insurance Work and Claims	2,500.00
Forbes Solicitors	17/12/2018	Insurance Work and Claims	2,622.50
Forbes Solicitors	17/12/2018	Insurance Work and Claims	2,670.00
Forbes Solicitors	18/12/2018	Insurance Work and Claims	5,235.00
Forbes Solicitors	07/01/2019	Insurance Work and Claims	6,577.92
Forbes Solicitors	22/01/2019	Insurance Work and Claims	1,210.00
Forbes Solicitors	22/01/2019	Insurance Work and Claims	5,749.83
Forbes Solicitors	31/01/2019	Insurance Work and Claims	650.00
Forbes Solicitors	13/02/2019	Insurance Work and Claims	595.83
Forbes Solicitors	13/02/2019	Insurance Work and Claims	1,000.00
Forbes Solicitors	13/02/2019	Insurance Work and Claims	1,500.00
Forbes Solicitors	13/02/2019	Insurance Work and Claims	1,934.40
Forbes Solicitors	13/02/2019	Insurance Work and Claims	4,264.00
Forbes Solicitors	13/02/2019	Insurance Work and Claims	5,749.83
Forbes Solicitors	25/02/2019	Professional Fees	2,500.00
Forbes Solicitors	08/03/2019	Professional Fees	545.50
Forbes Solicitors	08/03/2019	Professional Fees	574.00
Forbes Solicitors	08/03/2019	Professional Fees	1,051.00
Forbes Solicitors	12/03/2019	Insurance Work and Claims	2,500.00
Forbes Solicitors	13/03/2019	Professional Fees	827.00
Forbes Solicitors	25/03/2019	Insurance Work and Claims	8,593.35
Forensic Testing Service Ltd	22/05/2018	Professional Fees	532.90

Forensic Testing Service Ltd	15/01/2019	Professional Fees	557.90
Forensic Testing Service Ltd	21/03/2019	Professional Fees	916.80
Forensic Testing Service Ltd	21/03/2019	Professional Fees	916.80
Forrest Recruitment Ltd	05/06/2018	Agency Staff	507.50
Forrest Recruitment Ltd	05/06/2018	Agency Staff	532.00
Forrest Recruitment Ltd	07/08/2018	Equipment Furniture & Materials	518.00
Foster Care Associates Limited (FCA)	04/05/2018	Payments to Voluntary Organisations	3,210.00
Foster Care Associates Limited (FCA)	05/06/2018	Payments to Voluntary Organisations	1,118.15
Foster Care Associates Limited (FCA)	05/06/2018	Payments to Voluntary Organisations	1,177.00
Foster Care Associates Limited (FCA)	05/06/2018	Payments to Voluntary Organisations	3,450.00
Foster Care Associates Limited (FCA)	05/06/2018	Payments to Voluntary Organisations	2,988.30
Foster Care Associates Limited (FCA)	05/06/2018	Payments to Voluntary Organisations	3,405.00
Foster Care Associates Limited (FCA)	21/06/2018	Payments to Voluntary Organisations	2,846.20
Foster Care Associates Limited (FCA)	21/06/2018	Payments to Voluntary Organisations	2,996.00
Foster Care Associates Limited (FCA)	21/06/2018	Payments to Voluntary Organisations	3,178.00
Foster Care Associates Limited (FCA)	21/06/2018	Payments to Voluntary Organisations	1,423.00
Foster Care Associates Limited (FCA)	21/06/2018	Payments to Voluntary Organisations	3,518.50
Foster Care Associates Limited (FCA)	21/06/2018	Payments to Voluntary Organisations	3,565.00
Foster Care Associates Limited (FCA)	06/07/2018	Payments to Voluntary Organisations	3,405.00
Foster Care Associates Limited (FCA)	06/07/2018	Payments to Voluntary Organisations	3,450.00
Foster Care Associates Limited (FCA)	13/09/2018	Payments to Voluntary Organisations	3,518.50
Foster Care Associates Limited (FCA)	13/09/2018	Payments to Voluntary Organisations	3,565.00
Foster Care Associates Limited (FCA)	26/09/2018	Payments to Voluntary Organisations	3,518.50
Foster Care Associates Limited (FCA)	26/09/2018	Payments to Voluntary Organisations	3,565.00
Foster Care Associates Limited (FCA)	10/10/2018	Payments to Voluntary Organisations	3,450.00
Foster Care Associates Limited (FCA)	07/11/2018	Payments to Voluntary Organisations	3,518.50
Foster Care Associates Limited (FCA)	07/11/2018	Payments to Voluntary Organisations	3,565.00
Foster Care Associates Limited (FCA)	20/11/2018	Payments to Voluntary Organisations	978.50
Foster Care Associates Limited (FCA)	20/11/2018	Payments to Voluntary Organisations	1,064.30
Foster Care Associates Limited (FCA)	29/11/2018	Payments to Voluntary Organisations	2,935.50
Foster Care Associates Limited (FCA)	29/11/2018	Payments to Voluntary Organisations	2,935.50
Foster Care Associates Limited (FCA)	29/11/2018	Payments to Voluntary Organisations	3,192.90
Foster Care Associates Limited (FCA)	29/11/2018	Payments to Voluntary Organisations	3,192.90

Foster Care Associates Limited (FCA)	29/11/2018	Payments to Voluntary Organisations	3,405.00
Foster Care Associates Limited (FCA)	29/11/2018	Payments to Voluntary Organisations	3,450.00
Foster Care Associates Limited (FCA)	17/01/2019	Payments to Voluntary Organisations	3,518.50
Foster Care Associates Limited (FCA)	17/01/2019	Payments to Voluntary Organisations	3,565.00
Foster Care Associates Limited (FCA)	04/02/2019	Payments to Voluntary Organisations	2,837.65
Foster Care Associates Limited (FCA)	04/02/2019	Payments to Voluntary Organisations	3,033.35
Foster Care Associates Limited (FCA)	04/02/2019	Payments to Voluntary Organisations	3,086.47
Foster Care Associates Limited (FCA)	04/02/2019	Payments to Voluntary Organisations	3,299.33
Foster Care Associates Limited (FCA)	08/02/2019	Payments to Voluntary Organisations	3,033.35
Foster Care Associates Limited (FCA)	08/02/2019	Payments to Voluntary Organisations	3,299.33
Foster Care Associates Limited (FCA)	08/02/2019	Payments to Voluntary Organisations	3,518.50
Foster Care Associates Limited (FCA)	08/02/2019	Payments to Voluntary Organisations	3,565.00
Foster Care Associates Limited (FCA)	28/02/2019	Payments to Voluntary Organisations	3,033.35
Foster Care Associates Limited (FCA)	28/02/2019	Payments to Voluntary Organisations	3,299.33
Foster Care Associates Limited (FCA)	28/02/2019	Payments to Voluntary Organisations	1,076.35
Foster Care Associates Limited (FCA)	28/02/2019	Payments to Voluntary Organisations	1,170.73
Foster Care Associates Limited (FCA)	28/02/2019	Payments to Voluntary Organisations	3,082.66
Foster Care Associates Limited (FCA)	28/02/2019	Payments to Voluntary Organisations	3,220.00
Foster Care Associates Limited (FCA)	28/02/2019	Payments to Voluntary Organisations	1,610.42
Foster Care Associates Limited (FCA)	13/03/2019	Payments to Voluntary Organisations	3,412.94
Foster Care Associates Limited (FCA)	13/03/2019	Payments to Voluntary Organisations	3,565.00
Foster Care Link	04/05/2018	Payments to Voluntary Organisations	3,224.00
Foster Care Link	05/06/2018	Payments to Voluntary Organisations	3,120.00
Foster Care Link	21/06/2018	Payments to Voluntary Organisations	3,224.00
Foster Care Link	07/08/2018	Payments to Voluntary Organisations	3,120.00
Foster Care Link	13/09/2018	Payments to Voluntary Organisations	3,224.00
Foster Care Link	10/10/2018	Payments to Voluntary Organisations	3,224.00
Foster Care Link	24/10/2018	Payments to Voluntary Organisations	3,120.00
Foster Care Link	20/11/2018	Payments to Voluntary Organisations	3,224.00
Foster Care Link	17/12/2018	Payments to Voluntary Organisations	3,120.00
Foster Care Link	04/02/2019	Payments to Voluntary Organisations	3,224.00
Foster Care Link	15/02/2019	Payments to Voluntary Organisations	3,224.00
Foster Care Link	11/03/2019	Payments to Voluntary Organisations	2,912.00

Fostering Ltd	04/02/2019	Payments to Voluntary Organisations	1,200.00
Fostering Ltd	04/02/2019	Payments to Voluntary Organisations	1,200.00
Fostering Ltd	04/02/2019	Payments to Voluntary Organisations	1,200.00
Fostering Ltd	04/02/2019	Payments to Voluntary Organisations	1,200.00
Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	1,200.00
Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	1,737.36
Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	1,200.00
Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	28/02/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	28/02/2019	Payments to Voluntary Organisations	857.14
Fostering Ltd	28/02/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	28/02/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	28/02/2019	Payments to Voluntary Organisations	1,200.00
Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	880.00
Fostering Ltd	21/03/2019	Payments to Voluntary Organisations	1,200.00
Fostering People Ltd	10/10/2018	Payments to Voluntary Organisations	3,405.00
Fostering Solutions	24/05/2018	Payments to Voluntary Organisations	3,195.99
Fostering Solutions	24/05/2018	Payments to Voluntary Organisations	3,267.90
Fostering Solutions	24/05/2018	Payments to Voluntary Organisations	3,267.90
Fostering Solutions	24/05/2018	Payments to Voluntary Organisations	3,268.09
Fostering Solutions	24/05/2018	Payments to Voluntary Organisations	3,740.70
Fostering Solutions	21/06/2018	Payments to Voluntary Organisations	3,302.52
Fostering Solutions	21/06/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	21/06/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	21/06/2018	Payments to Voluntary Organisations	3,377.03

Fostering Solutions	21/06/2018	Payments to Voluntary Organisations	3,865.39
Fostering Solutions	06/07/2018	Payments to Voluntary Organisations	3,740.70
Fostering Solutions	06/07/2018	Payments to Voluntary Organisations	3,195.99
Fostering Solutions	06/07/2018	Payments to Voluntary Organisations	3,268.09
Fostering Solutions	06/07/2018	Payments to Voluntary Organisations	3,267.90
Fostering Solutions	06/07/2018	Payments to Voluntary Organisations	3,267.90
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,865.39
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,302.52
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,377.03
Fostering Solutions	13/09/2018	Payments to Voluntary Organisations	3,865.39
Fostering Solutions	26/09/2018	Payments to Voluntary Organisations	1,065.33
Fostering Solutions	26/09/2018	Payments to Voluntary Organisations	3,377.03
Fostering Solutions	10/10/2018	Payments to Voluntary Organisations	3,267.90
Fostering Solutions	10/10/2018	Payments to Voluntary Organisations	3,267.90
Fostering Solutions	10/10/2018	Payments to Voluntary Organisations	3,268.09
Fostering Solutions	10/10/2018	Payments to Voluntary Organisations	3,740.70
Fostering Solutions	10/10/2018	Payments to Voluntary Organisations	5,138.26
Fostering Solutions	07/11/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	07/11/2018	Payments to Voluntary Organisations	3,376.83
Fostering Solutions	07/11/2018	Payments to Voluntary Organisations	3,377.03
Fostering Solutions	07/11/2018	Payments to Voluntary Organisations	3,865.39
Fostering Solutions	07/11/2018	Payments to Voluntary Organisations	5,309.54
Fostering Solutions	29/11/2018	Payments to Voluntary Organisations	3,268.09
Fostering Solutions	29/11/2018	Payments to Voluntary Organisations	3,740.70
Fostering Solutions	29/11/2018	Payments to Voluntary Organisations	5,138.26
Fostering Solutions	04/02/2019	Payments to Voluntary Organisations	3,377.03
Fostering Solutions	04/02/2019	Payments to Voluntary Organisations	3,865.39
Fostering Solutions	04/02/2019	Payments to Voluntary Organisations	5,309.54
Fostering Solutions	08/02/2019	Payments to Voluntary Organisations	5,309.54

Fostering Solutions	08/02/2019	Payments to Voluntary Organisations	3,865.39
Fostering Solutions	15/02/2019	Payments to Voluntary Organisations	3,377.03
Fostering Solutions	22/02/2019	Payments to Voluntary Organisations	3,082.96
Fostering Solutions	22/02/2019	Payments to Voluntary Organisations	3,344.64
Fostering Solutions	22/02/2019	Payments to Voluntary Organisations	3,476.34
Fostering Solutions	13/03/2019	Payments to Voluntary Organisations	3,050.22
Fostering Solutions	13/03/2019	Payments to Voluntary Organisations	3,377.03
Fostering Solutions	13/03/2019	Payments to Voluntary Organisations	3,491.32
Fostering Solutions	13/03/2019	Payments to Voluntary Organisations	3,865.39
Fostering Solutions	13/03/2019	Payments to Voluntary Organisations	4,795.71
Fostering Solutions	13/03/2019	Payments to Voluntary Organisations	5,309.54
Foundation for Life Ltd	07/12/2018	Professional Fees	15,317.00
Four Seasons Health Care	03/04/2018	Permanent Care	2,101.52
Four Seasons Health Care (England) Ltd	03/04/2018	Permanent Care	2,100.00
Four Seasons Health Care (England) Ltd	30/04/2018	Permanent Care	2,100.00
Four Seasons Health Care (England) Ltd	29/05/2018	Permanent Care	2,100.00
Four Seasons Health Care (England) Ltd	25/06/2018	Nursing Care	1,197.50
Four Seasons Health Care (England) Ltd	25/06/2018	Permanent Care	2,100.00
Four Seasons Health Care (England) Ltd	25/06/2018	Respite Care	4,164.29
Four Seasons Health Care (England) Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care (England) Ltd	24/07/2018	Permanent Care	2,100.00
Four Seasons Health Care (England) Ltd	24/07/2018	Respite Care	2,200.00
Four Seasons Health Care (England) Ltd	21/08/2018	Permanent Care	2,100.00
Four Seasons Health Care (England) Ltd	18/09/2018	Permanent Care	2,100.00
Four Seasons Health Care (England) Ltd	15/10/2018	Permanent Care	2,704.71
Four Seasons Health Care (England) Ltd	12/11/2018	Permanent Care	2,304.00
Four Seasons Health Care (England) Ltd	12/11/2018	Respite Care	8,564.29
Four Seasons Health Care (England) Ltd	10/12/2018	Permanent Care	2,304.00
Four Seasons Health Care (England) Ltd	10/12/2018	Respite Care	3,714.28
Four Seasons Health Care (England) Ltd	07/01/2019	Permanent Care	2,304.00
Four Seasons Health Care (England) Ltd	05/02/2019	Permanent Care	2,304.00
Four Seasons Health Care (England) Ltd	05/03/2019	Respite Care	1,100.00
Four Seasons Health Care (England) Ltd	05/03/2019	Permanent Care	2,304.00

Four Seasons Health Care (England) Ltd	05/03/2019	Nursing Care	2,779.10
Four Seasons Health Care Ltd	03/04/2018	Nursing Care	629.97
Four Seasons Health Care Ltd	03/04/2018	Nursing Care	629.97
Four Seasons Health Care Ltd	03/04/2018	Nursing Care	629.97
Four Seasons Health Care Ltd	03/04/2018	Nursing Care	629.97
Four Seasons Health Care Ltd	03/04/2018	Nursing Care	629.97
Four Seasons Health Care Ltd	03/04/2018	Nursing Care	629.97
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,644.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,644.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,644.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,644.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,644.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	1,916.00
Four Seasons Health Care Ltd	03/04/2018	Permanent Care	2,620.20
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	714.29
Four Seasons Health Care Ltd	30/04/2018	Nursing Care	723.02

Four Seasons Health Care Ltd	25/06/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	25/06/2018	Respite Care	3,377.29
Four Seasons Health Care Ltd	25/06/2018	Respite Care	3,521.00
Four Seasons Health Care Ltd	25/06/2018	Respite Care	3,889.29
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	24/07/2018	Nursing Care	881.18
Four Seasons Health Care Ltd	24/07/2018	Respite Care	1,006.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	24/07/2018	Respite Care	2,802.43
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	6,826.43
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	20,079.86
Four Seasons Health Care Ltd	24/07/2018	Permanent Care	23,638.14
Four Seasons Health Care Ltd	21/08/2018	Nursing Care	587.45

Four Seasons Health Care Ltd	18/09/2018	Respite Care	1,092.86
Four Seasons Health Care Ltd	18/09/2018	Nursing Care	1,197.50
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	18/09/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	15/10/2018	Respite Care	1,006.00
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	1,061.93
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,838.57

Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	2,214.24
Four Seasons Health Care Ltd	15/10/2018	Respite Care	3,377.29
Four Seasons Health Care Ltd	15/10/2018	Permanent Care	3,394.29
Four Seasons Health Care Ltd	15/10/2018	Nursing Care	3,931.41
Four Seasons Health Care Ltd	15/10/2018	Respite Care	4,024.00
Four Seasons Health Care Ltd	15/10/2018	Respite Care	7,042.00
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	1,265.28
Four Seasons Health Care Ltd	12/11/2018	Respite Care	1,580.86
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,700.00

Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,700.00
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	1,852.73
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	1,980.00
Four Seasons Health Care Ltd	12/11/2018	Respite Care	2,012.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	2,012.00
Four Seasons Health Care Ltd	12/11/2018	Nursing Care	2,160.21
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	4,614.29
Four Seasons Health Care Ltd	12/11/2018	Permanent Care	6,071.43
Four Seasons Health Care Ltd	10/12/2018	Respite Care	503.00
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	632.64
Four Seasons Health Care Ltd	10/12/2018	Respite Care	646.71
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	655.23
Four Seasons Health Care Ltd	10/12/2018	Nursing Care	768.21

Four Seasons Health Care Ltd	07/01/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	07/01/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	07/01/2019	Respite Care	2,012.00
Four Seasons Health Care Ltd	07/01/2019	Respite Care	7,495.72
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	1,265.28
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,700.00

Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/02/2019	Respite Care	2,012.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	05/02/2019	Permanent Care	3,394.29
Four Seasons Health Care Ltd	05/02/2019	Respite Care	4,024.00
Four Seasons Health Care Ltd	05/02/2019	Nursing Care	4,157.35
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	542.26
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/03/2019	Nursing Care	632.64
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,700.00
Four Seasons Health Care Ltd	05/03/2019	Respite Care	1,724.57
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00

Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	1,980.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	2,012.00
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	3,182.14
Four Seasons Health Care Ltd	05/03/2019	Permanent Care	3,582.14
Four Seasons Health Care Ltd	05/03/2019	Respite Care	4,950.00
Four Seasons Health Care Ltd	05/03/2019	Respite Care	5,657.14
Fox Wood School	18/12/2018	Equipment Furniture & Materials	9,067.33
Fox Wood School	20/03/2019	Private Education Services	9,067.33
Fox Wood School	20/03/2019	Private Education Services	9,635.00
Foxes Academy Ltd	26/11/2018	Respite Care	8,639.75
Foxes Academy Ltd	13/02/2019	Respite Care	7,343.78
Foxes Academy Ltd	20/03/2019	Private Education Services	7,775.77
Foxes Academy Ltd	20/03/2019	Private Education Services	7,775.77
Frank Beirne Fabrics Ltd	20/06/2018	Furnished Accomodation	946.00
Frank Beirne Fabrics Ltd	23/08/2018	HRA Repairs to Void Properties	1,330.50
Frank Beirne Fabrics Ltd	18/10/2018	HRA Repairs to Void Properties	8,234.16
Frank Beirne Fabrics Ltd	24/10/2018	HRA Repairs to Void Properties	1,216.00
Frank Beirne Fabrics Ltd	03/01/2019	Furnished Accomodation	1,081.00
Frank Beirne Fabrics Ltd	08/01/2019	Furnished Accomodation	1,175.00
Frank Beirne Fabrics Ltd	24/01/2019	Furnished Accomodation	921.00
Frank Beirne Fabrics Ltd	21/03/2019	Equipment Furniture & Materials	3,886.64
Frank Beirne Fabrics Ltd	21/03/2019	Equipment Furniture & Materials	4,840.30
Frank Beirne Fabrics Ltd	21/03/2019	Equipment Furniture & Materials	5,312.99
Frank Maguire Consultancy Ltd	18/04/2018	Professional Fees	1,500.00
Frank Maguire Consultancy Ltd	18/04/2018	Professional Fees	2,000.00
Frank Maguire Consultancy Ltd	31/01/2019	Professional Fees	2,000.00

Fred Longworth High School	10/05/2018	Internal Education Services	28,202.00
Fred Longworth High School	03/10/2018	Internal Education Services	2,502.00
Fred Longworth High School	16/10/2018	Internal Education Services	7,106.00
Fred Longworth High School	24/10/2018	Internal Education Services	22,494.36
Fred Longworth High School	15/01/2019	Professional Fees	5,000.00
Fred Longworth High School	24/01/2019	Internal Education Services	5,301.00
Fred Longworth High School	04/02/2019	Internal Education Services	4,443.86
Fred Longworth High School	12/03/2019	Payments to Private Contractors	23,495.00
Fred Longworth High School	18/03/2019	Internal Education Services	1,750.00
Freeths LLP	09/05/2018	Professional Fees	2,284.40
Freeths LLP	09/05/2018	Professional Fees	2,323.50
Freeths LLP	09/05/2018	Professional Fees	4,056.80
Freeths LLP	09/05/2018	Professional Fees	12,679.59
Freeths LLP	18/07/2018	Professional Fees	950.00
Freeths LLP	23/07/2018	Professional Fees	567.00
Freeths LLP	23/07/2018	Professional Fees	580.50
Freeths LLP	23/07/2018	Professional Fees	594.00
Freeths LLP	23/07/2018	Professional Fees	810.00
Freeths LLP	23/07/2018	Professional Fees	834.00
Freeths LLP	23/07/2018	Professional Fees	1,050.00
Freeths LLP	30/07/2018	Professional Fees	2,047.00
Freeths LLP	30/07/2018	Professional Fees	5,323.50
Freeths LLP	20/11/2018	Professional Fees	500.00
Freeths LLP	20/11/2018	Professional Fees	500.00
Freeths LLP	20/11/2018	Professional Fees	513.00
Freeths LLP	20/11/2018	Professional Fees	554.00
Freeths LLP	20/11/2018	Professional Fees	554.00
Freeths LLP	20/11/2018	Professional Fees	564.00
Freeths LLP	20/11/2018	Professional Fees	580.50
Freeths LLP	20/11/2018	Professional Fees	611.00
Freeths LLP	20/11/2018	Professional Fees	729.00
Freeths LLP	20/11/2018	Professional Fees	756.00
Freeths LLP	20/11/2018	Professional Fees	796.50

Freeths LLP	20/11/2018	Professional Fees	842.00
Freeths LLP	20/11/2018	Professional Fees	932.00
Freeths LLP	20/11/2018	Professional Fees	1,067.00
Freeths LLP	20/11/2018	Professional Fees	1,960.00
Freeths LLP	20/11/2018	Professional Fees	528.00
Freeths LLP	20/11/2018	Professional Fees	800.00
Freeths LLP	20/11/2018	Professional Fees	688.00
Freeths LLP	20/11/2018	Professional Fees	752.50
Freeths LLP	20/11/2018	Professional Fees	1,008.00
Freeths LLP	20/11/2018	Professional Fees	1,040.00
Freeths LLP	20/11/2018	Professional Fees	1,149.00
Freeths LLP	20/11/2018	Professional Fees	1,207.50
Freeths LLP	20/11/2018	Professional Fees	1,789.00
Freeths LLP	20/11/2018	Professional Fees	1,803.00
Freeths LLP	20/11/2018	Professional Fees	2,644.00
Freeths LLP	20/12/2018	Professional Fees	557.00
Freeths LLP	20/12/2018	Professional Fees	688.00
Freeths LLP	20/12/2018	Professional Fees	746.00
Freeths LLP	20/12/2018	Professional Fees	748.00
Freeths LLP	20/12/2018	Professional Fees	826.00
Freeths LLP	20/12/2018	Professional Fees	848.00
Freeths LLP	20/12/2018	Professional Fees	901.00
Freeths LLP	20/12/2018	Professional Fees	1,050.00
Freeths LLP	20/12/2018	Professional Fees	1,050.00
Freeths LLP	20/12/2018	Professional Fees	1,050.00
Freeths LLP	20/12/2018	Professional Fees	1,050.00
Freeths LLP	20/12/2018	Professional Fees	1,650.00
Freeths LLP Client Account	04/06/2018	Professional Fees	2,086.20
Freeths LLP Client Account	17/01/2019	Professional Fees	784.00
Freeths LLP Client Account	17/01/2019	Professional Fees	1,508.00
Freeths LLP Client Account	17/01/2019	Professional Fees	4,253.00
Freeths LLP Client Account	17/01/2019	Professional Fees	5,472.00
Freeths LLP Client Account	06/02/2019	Professional Fees	5,519.50

Freeths LLP Client Account	18/02/2019	Professional Fees	2,011.80
Freight Transport Association	30/10/2018	Subscriptions	1,289.00
Freight Transport Association	20/12/2018	Professional Fees	1,587.00
Freshphase Ltd T/A Manor Pharmacy	13/04/2018	Housing Support / Drugs and Alcohol	551.20
Freshphase Ltd T/A Manor Pharmacy	13/04/2018	Housing Support / Drugs and Alcohol	582.40
Freshphase Ltd T/A Manor Pharmacy	29/08/2018	Equipment Furniture & Materials	624.00
Freshphase Ltd T/A Manor Pharmacy	29/08/2018	Equipment Furniture & Materials	1,298.00
Freshphase Ltd T/A Manor Pharmacy	14/01/2019	Equipment Furniture & Materials	684.00
Fretwell-Downing Hospitality Ltd	07/06/2018	Learning and Development	1,441.46
Friends Around Bryn	23/07/2018	Grants to External Bodies	620.00
Friends of Beech Hill	04/04/2018	Grants to External Bodies	995.00
Friends of Beech Hill	20/08/2018	Grants to External Bodies	582.00
Friends of Beech Hill	12/11/2018	Grants to External Bodies	1,080.00
Friends of Beech Hill	11/03/2019	Grants to External Bodies	900.00
Friends of Beech Hill	11/03/2019	Grants to External Bodies	1,000.00
Friends Of Families	25/05/2018	Payments to Voluntary Organisations	6,302.47
Friends Of Jubilee Park	21/05/2018	Grants to External Bodies	600.00
Friends Of Jubilee Park	23/10/2018	Grants to External Bodies	1,000.00
Friends Of Jubilee Park	26/11/2018	Grants to External Bodies	800.00
Friends Of Jubilee Park	18/12/2018	Grants to External Bodies	600.00
Friends Of Jubilee Park	18/03/2019	Grants to External Bodies	600.00
Friends of St Joseph's RC Primary School	25/06/2018	Grants to External Bodies	500.00
Friends of the Cherries Community Garden	12/11/2018	Grants to External Bodies	500.00
Friends of Young Carers	27/04/2018	Professional Fees	9,201.00
Friends of Young Carers	15/08/2018	Professional Fees	9,201.00
Friends of Young Carers	12/11/2018	Professional Fees	9,201.00
Friends of Young Carers	24/12/2018	Grants to External Bodies	9,201.00
Friends of Young Carers	27/03/2019	Grants to External Bodies	9,201.00
Frontline Data Ltd	12/09/2018	Professional Fees	1,000.00
Frontline Data Ltd	12/09/2018	Professional Fees	17,920.00
Fur Clemt	11/04/2018	Payments to Voluntary Organisations	5,084.50
Fur Clemt	11/04/2018	Payments to Voluntary Organisations	8,400.00
Fur Clemt	31/05/2018	Private Day Care	720.00

Fur Clemt	17/07/2018	Payments to Voluntary Organisations	6,524.50
Fur Clemt	17/07/2018	Payments to Voluntary Organisations	8,400.00
Fur Clemt	16/10/2018	Payments to Voluntary Organisations	5,804.50
Fur Clemt	16/10/2018	Payments to Voluntary Organisations	8,400.00
Fur Clemt	11/01/2019	Payments to Voluntary Organisations	5,804.50
Fur Clemt	11/01/2019	Payments to Voluntary Organisations	8,400.00
Fur Clemt	14/02/2019	Equipment Furniture & Materials	1,125.00
Fusion Fostering	21/06/2018	Payments to Voluntary Organisations	3,294.00
Fusion Fostering	21/06/2018	Payments to Voluntary Organisations	4,705.71
Fusion Fostering	13/09/2018	Payments to Voluntary Organisations	4,862.57
Fusion Fostering	13/09/2018	Payments to Voluntary Organisations	4,862.57
Fusion Fostering	26/09/2018	Payments to Voluntary Organisations	4,705.71
Fusion Fostering	24/10/2018	Payments to Voluntary Organisations	4,544.00
Fusion Fostering	20/11/2018	Payments to Voluntary Organisations	4,868.57
Fusion Fostering	17/12/2018	Payments to Voluntary Organisations	5,030.86
Fusion Fostering	04/02/2019	Payments to Voluntary Organisations	5,030.86
Fusion Fostering	08/02/2019	Payments to Voluntary Organisations	4,544.00
Fusion Fostering	11/03/2019	Payments to Voluntary Organisations	5,030.86
Future Directions CIC	03/05/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	03/05/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	03/05/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	03/05/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	03/05/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	04/06/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	01/08/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	01/08/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	10/08/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	06/09/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	26/10/2018	Payments to Private Contractors	8,480.00
Future Directions CIC	08/11/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	04/12/2018	Payments to Private Contractors	10,176.00
Future Directions CIC	07/02/2019	Payments to Private Contractors	10,176.00
Future Directions CIC	07/02/2019	Payments to Private Contractors	10,176.00

G L W Commercials	06/09/2018	Direct Materials	830.00
G L W Commercials	28/01/2019	Direct Materials	1,550.00
G L W Commercials	01/02/2019	Direct Materials	1,550.00
G&B Bedding Company	01/02/2019	Payments to Private Contractors	511.00
G&B Bedding Company	01/03/2019	Equipment Furniture & Materials	574.00
G.B Sports & Leisure UK Ltd	14/06/2018	Equipment Furniture & Materials	537.08
GAC Construction Ltd	05/07/2018	GF Capital Expenditure	13,593.35
Gainsborough House Care Home	03/04/2018	Nursing Care	629.97
Gainsborough House Care Home	03/04/2018	Permanent Care	2,260.00
Gainsborough House Care Home	30/04/2018	Nursing Care	632.64
Gainsborough House Care Home	30/04/2018	Permanent Care	2,260.00
Gainsborough House Care Home	29/05/2018	Nursing Care	632.64
Gainsborough House Care Home	29/05/2018	Permanent Care	2,447.00
Gainsborough House Care Home	25/06/2018	Nursing Care	632.64
Gainsborough House Care Home	25/06/2018	Permanent Care	2,328.00
Gainsborough House Care Home	24/07/2018	Nursing Care	632.64
Gainsborough House Care Home	24/07/2018	Permanent Care	2,328.00
Gainsborough House Care Home	21/08/2018	Nursing Care	632.64
Gainsborough House Care Home	21/08/2018	Permanent Care	2,328.00
Gainsborough House Care Home	18/09/2018	Nursing Care	632.64
Gainsborough House Care Home	18/09/2018	Permanent Care	2,328.00
Gainsborough House Care Home	15/10/2018	Nursing Care	632.64
Gainsborough House Care Home	15/10/2018	Permanent Care	2,328.00
Gainsborough House Care Home	12/11/2018	Nursing Care	632.64
Gainsborough House Care Home	12/11/2018	Permanent Care	2,328.00
Gainsborough House Care Home	10/12/2018	Nursing Care	632.64
Gainsborough House Care Home	10/12/2018	Permanent Care	2,328.00
Gainsborough House Care Home	07/01/2019	Nursing Care	632.64
Gainsborough House Care Home	07/01/2019	Permanent Care	2,328.00
Gainsborough House Care Home	05/02/2019	Nursing Care	632.64
Gainsborough House Care Home	05/02/2019	Permanent Care	2,328.00
Gainsborough House Care Home	05/03/2019	Nursing Care	632.64
Gainsborough House Care Home	05/03/2019	Permanent Care	2,328.00

Gallagher Bassett	20/12/2018	Insurance Work and Claims	15,000.00
Gallagher Bassett	21/12/2018	Insurance Work and Claims	15,000.00
Gardner Denver Ltd	20/06/2018	Subcontracted Repairs	672.85
Gardner Denver Ltd	01/10/2018	Subcontracted Repairs	562.66
Gardner Denver Ltd	29/10/2018	Direct Materials	744.73
Garswood Hall Angling Society	10/09/2018	Grants to External Bodies	1,000.00
Garswood Hall Bowling Club	30/10/2018	Grants to External Bodies	1,200.00
Garswood Hall Bowling Club	18/02/2019	Equipment Furniture & Materials	800.00
Gary & Caroline Cowburn T/A GA10 Travel	26/10/2018	Home To School	1,080.00
Gary & Caroline Cowburn T/A GA10 Travel	13/11/2018	Home To School	880.00
Gary & Caroline Cowburn T/A GA10 Travel	13/12/2018	Home To School	1,600.00
Gary & Caroline Cowburn T/A GA10 Travel	14/01/2019	Payments to Private Contractors	1,350.00
Gary & Caroline Cowburn T/A GA10 Travel	15/01/2019	Home To School	1,200.00
Gary & Caroline Cowburn T/A GA10 Travel	11/02/2019	Home To School	1,200.00
Gary & Caroline Cowburn T/A GA10 Travel	11/02/2019	Home To School	1,600.00
Gary & Caroline Cowburn T/A GA10 Travel	13/02/2019	Payments to Private Contractors	2,090.00
Gary & Caroline Cowburn T/A GA10 Travel	07/03/2019	Home To School	1,125.00
Gary & Caroline Cowburn T/A GA10 Travel	07/03/2019	Home To School	1,160.00
Gary & Caroline Cowburn T/A GA10 Travel	15/03/2019	Payments to Private Contractors	2,020.00
Gary Wilson Raising Boys' Achievement LTD	26/11/2018	Professional Fees	1,431.80
Gateley PLC	29/06/2018	HRA Capital Expenditure	10,108.00
Gateley PLC	29/06/2018	HRA Capital Expenditure	33,318.00
Gateway Psychology Ltd	16/04/2018	Professional Fees	535.50
Gateway Psychology Ltd	21/11/2018	Professional Fees	504.00
Gateway Psychology Ltd	25/02/2019	Professional Fees	567.00
Gateway Psychology Ltd	12/03/2019	Professional Fees	1,071.00
Gemini Reinstatement Products Ltd	08/03/2019	Direct Materials	680.00
Geosynthetics Ltd	19/07/2018	Direct Materials	639.66
Gerald Gouriet QC	30/10/2018	Professional Fees	7,200.00
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	666.67
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	666.67
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	1,000.00
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	1,166.67

Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	1,400.00
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	1,666.67
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	1,733.33
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	3,383.33
Gerard Cusker (Surfacing)	19/04/2018	Subcontracted Repairs	9,556.25
Gerard Cusker (Surfacing)	16/07/2018	Subcontracted Repairs	548.33
Gerard Cusker (Surfacing)	16/07/2018	Subcontracted Repairs	1,644.98
Gerard Cusker (Surfacing)	16/07/2018	Subcontracted Repairs	2,443.31
Gerard Cusker (Surfacing)	16/07/2018	Subcontracted Repairs	13,176.76
Gerontological Concerns Ltd	10/08/2018	Professional Fees	5,360.00
Gerontological Concerns Ltd	10/08/2018	Professional Fees	5,896.00
Gibsons Garden Machinery Limited	05/06/2018	Direct Materials	1,003.35
Gibsons Garden Machinery Limited	07/08/2018	Direct Materials	624.62
Gibsons Garden Machinery Limited	10/08/2018	Direct Materials	969.95
Gibsons Garden Machinery Limited	01/02/2019	Direct Materials	2,799.84
Gifts 2 Impress	02/04/2018	Equipment Furniture & Materials	831.00
Ginger Lehmann Ltd	31/08/2018	GF Capital Expenditure	13,005.10
Ginger Lehmann Ltd	22/10/2018	GF Capital Expenditure	4,596.22
Ginger Lehmann Ltd	22/10/2018	GF Capital Expenditure	4,596.22
GJ Flooring Specialists Ltd	03/04/2018	HRA Day to Day Responsive Repairs	529.15
GJ Flooring Specialists Ltd	03/04/2018	HRA Day to Day Responsive Repairs	1,021.00
GJ Flooring Specialists Ltd	24/07/2018	HRA Day to Day Responsive Repairs	541.00
GKTS	25/04/2018	Private Education Services	943.56
GKTS	04/06/2018	Private Education Services	943.56
GKTS	16/07/2018	Private Education Services	768.40
GKTS	16/07/2018	Private Education Services	1,828.26
GKTS	30/07/2018	Private Education Services	2,235.95
GKTS	28/08/2018	Private Education Services	916.39
GKTS	28/08/2018	Private Education Services	1,692.50
GKTS	11/10/2018	Professional Fees	1,969.16
GKTS	19/10/2018	Professional Fees	3,569.90
GKTS	02/11/2018	Private Education Services	13,575.13
GKTS	27/11/2018	Professional Fees	2,401.18

GKTS	20/12/2018	Professional Fees	2,772.33
GKTS	29/01/2019	Professional Fees	2,079.69
GKTS	14/02/2019	Private Education Services	29,885.21
GKTS	21/02/2019	Professional Fees	6,929.22
GKTS	19/03/2019	Professional Fees	1,668.94
GL Education Group Ltd	13/08/2018	Education, Training, Exam Fees	36,763.74
GL Education Group Ltd	13/11/2018	Education, Training, Exam Fees	4,942.92
GL Education Group Ltd	04/12/2018	Equipment Furniture & Materials	613.93
GL Education Group Ltd	25/01/2019	Education, Training, Exam Fees	2,112.43
GL Education Group Ltd	08/03/2019	Education, Training, Exam Fees	1,812.80
GL Education Group Ltd	08/03/2019	Education, Training, Exam Fees	15,773.60
Glasdon UK Ltd	18/10/2018	Wheeled Bins & Recycling Equipment	574.52
Glasdon UK Ltd	29/01/2019	Direct Materials	659.70
Glasdon UK Ltd	25/02/2019	Direct Materials	1,020.18
Gleeds Management Services Ltd	29/08/2018	Professional Fees	20,220.00
Gleeds Management Services Ltd	29/08/2018	Professional Fees	20,220.00
Gleeds Management Services Ltd	29/08/2018	Professional Fees	25,220.00
Gleeds Management Services Ltd	05/11/2018	Professional Fees	5,990.00
Gleeds Management Services Ltd	05/11/2018	Professional Fees	5,990.00
Gleeds Management Services Ltd	05/11/2018	Professional Fees	5,990.00
Gleeds Management Services Ltd	04/12/2018	Professional Fees	5,000.00
Gleeds Management Services Ltd	04/12/2018	Professional Fees	5,000.00
Gleeds Management Services Ltd	11/12/2018	Professional Fees	13,270.00
Gleeds Management Services Ltd	11/12/2018	Professional Fees	25,000.00
Gleeds Management Services Ltd	16/01/2019	Professional Fees	17,500.00
Gleeds Management Services Ltd	16/01/2019	Professional Fees	30,578.00
Gleeds Management Services Ltd	14/02/2019	Professional Fees	15,398.00
Gleeds Management Services Ltd	14/02/2019	Professional Fees	25,554.00
Gleeds Management Services Ltd	07/03/2019	Professional Fees	40,000.00
Gleeds Management Services Ltd	07/03/2019	Professional Fees	75,000.00
Glendale Horticulture Ltd t/a Mahood	04/06/2018	Grounds Maintenance	1,106.40
Global Radio Services Ltd	20/07/2018	Advertising (Non Employee)	1,833.33
Global Radio Services Ltd	13/08/2018	Equipment Furniture & Materials	916.67

Gloveman Supplies Ltd	15/01/2019	Clothing, Uniform and Laundry	718.00
GMBS Ltd	30/07/2018	Printing & Stationery Supplies	50,000.00
GMBS Ltd	30/07/2018	Printing & Stationery Supplies	50,000.00
GMBS Ltd	18/02/2019	Professional Fees	7,272.50
GMS Services Limited	18/12/2018	Repairs & Maintenance (Landlord)	600.00
GMS Services Limited	19/12/2018	HRA Programmed Works	1,180.00
GMS Services Limited	24/01/2019	HRA Programmed Works	1,400.00
GMS Services Limited	21/02/2019	HRA Programmed Works	1,600.00
GMS Services Limited	14/03/2019	HRA Programmed Works	1,750.00
Go Plant Ltd	18/04/2018	Vehicle and Plant Hire	5,220.00
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	600.00
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	996.19
Go Plant Ltd	19/04/2018	Vehicle and Plant Hire	2,700.00
Go Plant Ltd	20/04/2018	Vehicle and Plant Hire	2,100.00
Go Plant Ltd	07/05/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	17/05/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	29/05/2018	Vehicle and Plant Hire	2,300.00
Go Plant Ltd	29/05/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	08/06/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	13/08/2018	Vehicle and Plant Hire	500.00
Go Plant Ltd	05/12/2018	Vehicle and Plant Hire	834.00
Go Plant Ltd	08/02/2019	Vehicle and Plant Hire	695.00
Go Plant Ltd	08/02/2019	Vehicle and Plant Hire	695.00
Go Plant Ltd	08/02/2019	Vehicle and Plant Hire	695.00
Go Plant Ltd	25/02/2019	Vehicle and Plant Hire	695.00
Golborne Ex-Miners	20/11/2018	Grants to External Bodies	500.00
Golborne Ex-Miners	18/02/2019	Grants to External Bodies	500.00
Golborne Ex-Miners	18/02/2019	Grants to External Bodies	500.00

Golborne Parkside Sports & Community Club	29/05/2018	Rent	1,080.00
Golborne Parkside Sports & Community Club	09/11/2018	Conferences	640.00
Golborne Parkside Sports & Community Club	23/11/2018	Hired & Contracted Services	666.67
Golborne Parkside Sports & Community Club	05/02/2019	Rent	960.00
Golborne Parkside Sports & Community Club	12/02/2019	Hospitality	666.67
Golborne St Thomas Amateur Dramatic & Operatic Society	08/10/2018	Grants to External Bodies	500.00
Golborne St Thomas Amateur Dramatic & Operatic Society	14/01/2019	Grants to External Bodies	500.00
Golborne Tenants & Residents Association	16/10/2018	Grants to External Bodies	1,150.00
Golborne2	12/11/2018	Grants to External Bodies	500.00
Golden Mile Group	22/05/2018	Payments to Voluntary Organisations	9,871.20
Golden Orb Solutions Limited	30/10/2018	Subcontracted Repairs	755.00
Golden Orb Solutions Limited	10/01/2019	Subcontracted Repairs	1,530.00
Golden Orb Solutions Limited	10/01/2019	Subcontracted Repairs	2,468.75
Golden Orb Solutions Limited	16/01/2019	Subcontracted Repairs	3,127.50
Golden Orb Solutions Limited	18/01/2019	Subcontracted Repairs	945.00
Golden Orb Solutions Limited	18/01/2019	Subcontracted Repairs	2,600.00
Golden Orb Solutions Limited	18/01/2019	Subcontracted Repairs	3,464.00
Golden Orb Solutions Limited	18/01/2019	Subcontracted Repairs	4,829.00
Golden Orb Solutions Limited	18/01/2019	Subcontracted Repairs	6,350.00
Golden Orb Solutions Limited	25/02/2019	Subcontracted Repairs	2,324.00
Golden Orb Solutions Limited	25/02/2019	Subcontracted Repairs	3,074.00
Golden Orb Solutions Limited	25/02/2019	Subcontracted Repairs	6,729.00
Golden Orb Solutions Limited	12/03/2019	Subcontracted Repairs	8,497.48
Golden Orb Solutions Limited	12/03/2019	Subcontracted Repairs	11,200.75
Golden Orb Solutions Limited	12/03/2019	Subcontracted Repairs	13,594.30
Golden Orb Solutions Limited	12/03/2019	Subcontracted Repairs	2,791.00
Golden Orb Solutions Limited	12/03/2019	Subcontracted Repairs	4,475.00
Golden Orb Solutions Limited	12/03/2019	Subcontracted Repairs	4,585.50
Goldsmith Chambers	23/08/2018	Professional Fees	2,460.00
Goods Deeds Trust	07/08/2018	Payments to Voluntary Organisations	900.00
Goods Deeds Trust	04/02/2019	Grants to External Bodies	1,359.00
Goods Deeds Trust	25/02/2019	Grants to External Bodies	1,385.00
Goose Green Cricket Club	18/03/2019	Grants to External Bodies	3,000.00

Gordon Ellis & Co	10/09/2018	GF Capital Expenditure	1,449.00
Gordon Ellis & Co	10/10/2018	GF Capital Expenditure	618.85
Gorgemead Ltd T/A Cohens Chemist	29/08/2018	Equipment Furniture & Materials	1,364.00
Gorsey Clough Nursing Home Ltd	03/04/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	30/04/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	29/05/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	25/06/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	24/07/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	21/08/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	18/09/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	15/10/2018	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	10/12/2018	Permanent Care	3,648.00
Gorsey Clough Nursing Home Ltd	07/01/2019	Permanent Care	1,824.00
Gorsey Clough Nursing Home Ltd	05/02/2019	Permanent Care	1,824.00
GOV TV Ltd (trading as GOV Radio)	12/09/2018	Advertising (Non Employee)	1,335.00
Govnet Communications	11/09/2018	Education, Training, Exam Fees	790.00
Govnet Communications	18/10/2018	Education, Training, Exam Fees	684.00
Gowling WLG (UK) LLP	26/03/2019	Professional Fees	12,000.00
Grade A Care Ltd	10/05/2018	Private Domicilliary	601.44
Grade A Care Ltd	15/01/2019	Private Domicilliary	701.10
Graitec Limited	18/10/2018	Equipment Furniture & Materials	3,584.15
Graitec Limited	18/10/2018	Equipment Furniture & Materials	6,296.73
Grandcare Systems Ltd	04/04/2018	GF Capital Expenditure	23,964.85
Grandcare Systems Ltd	20/04/2018	GF Capital Expenditure	23,964.85
Grandcare Systems Ltd	11/05/2018	GF Capital Expenditure	23,964.85
Grandcare Systems Ltd	25/07/2018	HRA Capital Expenditure	26,253.60
Grandcare Systems Ltd	02/10/2018	HRA Capital Expenditure	5,829.82
Grandcare Systems Ltd	13/02/2019	Equipment Furniture & Materials	2,600.68
Grandcare Systems Ltd	14/02/2019	GF Capital Expenditure	15,790.40
Grandcare Systems Ltd	21/02/2019	GF Capital Expenditure	8,333.00
Grandcare Systems Ltd	18/03/2019	GF Capital Expenditure	10,935.00
Grant Thornton UK LLP	08/05/2018	Professional Fees	9,485.00
Grant Thornton UK LLP	07/06/2018	Equipment Furniture & Materials	13,051.41

Grant Thornton UK LLP	07/06/2018	Equipment Furniture & Materials	15,968.28
Grant Thornton UK LLP	28/06/2018	Professional Fees	33,545.00
Grant Thornton UK LLP	20/08/2018	Professional Fees	17,500.00
Grant Thornton UK LLP	08/11/2018	Professional Fees	12,500.00
Grant Thornton UK LLP	01/02/2019	Professional Fees	1,750.00
Grant Thornton UK LLP	01/03/2019	Professional Fees	14,430.00
Grant Thornton UK LLP	21/03/2019	Professional Fees	37,798.00
Granthams Limited	08/06/2018	Direct Materials	551.65
Granthams Limited	05/09/2018	Direct Materials	649.55
Granthams Limited	06/02/2019	Direct Materials	645.55
Grayway Coaches	08/11/2018	Equipment Furniture & Materials	870.00
GRC (Legal Services) Ltd t/a GRC Bailiffs	02/05/2018	Hired & Contracted Services	7,635.00
Greater Manchester Chamber of Commerce	04/09/2018	Professional Fees	1,100.00
Greater Manchester Chamber of Commerce	19/09/2018	Professional Fees	1,280.00
Greater Manchester Fire and Rescue Service	16/07/2018	Professional Fees	500.00
Greater Manchester Learning Provider Netwo	15/05/2018	Professional Fees	700.00
Greater Manchester Learning Provider Netwo	08/08/2018	Professional Fees	1,400.00
Greater Manchester Travelcards Ltd	18/07/2018	Employee Transport Costs	1,121.00
Greater Manchester Travelcards Ltd	18/07/2018	Home To School	4,484.00
Greater Manchester Travelcards Ltd	15/08/2018	Employee Transport Costs	1,596.00
Greater Manchester Travelcards Ltd	24/10/2018	Home To School	6,726.00
Greater Manchester Travelcards Ltd	19/12/2018	Home To School	672.60
Greater Manchester Travelcards Ltd	14/01/2019	Employee Transport Costs	7,258.00
Greater Manchester Travelcards Ltd	18/02/2019	Employee Transport Costs	1,377.50
Greater Manchester Travelcards Ltd	18/03/2019	Equipment Furniture & Materials	646.00
Greater Manchester West Mental Health Fou	01/05/2018	Housing Support / Drugs and Alcohol	11,868.00
Greater Manchester West Mental Health Fou	23/05/2018	Housing Support / Drugs and Alcohol	8,250.00
Greater Manchester West Mental Health Fou	12/06/2018	Housing Support / Drugs and Alcohol	9,108.00
Greater Manchester West Mental Health Fou	19/07/2018	Equipment Furniture & Materials	23,213.58
Greater Manchester West Mental Health Fou	20/07/2018	Housing Support / Drugs and Alcohol	828.00
Greater Manchester West Mental Health Fou	20/07/2018	Housing Support / Drugs and Alcohol	3,864.00
Greater Manchester West Mental Health Fou	24/07/2018	Housing Support / Drugs and Alcohol	1,932.00
Greater Manchester West Mental Health Fou	24/07/2018	Housing Support / Drugs and Alcohol	2,208.00

Greater Manchester West Mental Health Fou	24/07/2018	Housing Support / Drugs and Alcohol	3,036.00
Greater Manchester West Mental Health Fou	23/10/2018	Housing Support / Drugs and Alcohol	3,864.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	3,036.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	3,312.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	3,864.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	4,140.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	828.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	828.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	1,656.00
Greater Manchester West Mental Health Fou	25/01/2019	Housing Support / Drugs and Alcohol	1,932.00
Greater Manchester West Mental Health Fou	04/03/2019	Housing Support / Drugs and Alcohol	1,932.00
Greater Manchester West Mental Health Fou	04/03/2019	Housing Support / Drugs and Alcohol	3,864.00
Greater Manchester West Mental Health Fou	07/03/2019	Housing Support / Drugs and Alcohol	1,104.00
Greater Manchester West Mental Health Fou	07/03/2019	Housing Support / Drugs and Alcohol	1,656.00
Greater Manchester West Mental Health Fou	07/03/2019	Housing Support / Drugs and Alcohol	1,932.00
Greater Manchester West Mental Health Fou	07/03/2019	Housing Support / Drugs and Alcohol	3,588.00
Greater Manchester West Mental Health Fou	07/03/2019	Housing Support / Drugs and Alcohol	3,864.00
Greater Manchester West Mental Health Fou	07/03/2019	Housing Support / Drugs and Alcohol	3,864.00
Greater Manchester West Mental Health Fou	21/03/2019	Housing Support / Drugs and Alcohol	2,484.00
Green Crew CIC	04/05/2018	Private Day Care	720.00
Green Crew CIC	04/05/2018	Private Day Care	720.00
Green Crew CIC	04/05/2018	Private Day Care	14,906.00
Green Crew CIC	12/06/2018	Private Day Care	540.00
Green Crew CIC	12/06/2018	Private Day Care	660.00
Green Crew CIC	12/06/2018	Private Day Care	900.00
Green Crew CIC	12/06/2018	Private Day Care	16,063.00
Green Crew CIC	16/07/2018	Private Day Care	540.00
Green Crew CIC	16/07/2018	Private Day Care	720.00
Green Crew CIC	16/07/2018	Private Day Care	780.00
Green Crew CIC	16/07/2018	Private Day Care	16,715.00
Green Crew CIC	06/08/2018	Private Day Care	720.00
Green Crew CIC	06/08/2018	Private Day Care	780.00
Green Crew CIC	06/08/2018	Private Day Care	780.00

Green Crew CIC	06/08/2018	Private Day Care	17,151.00
Green Crew CIC	03/09/2018	HRA Programmed Works	660.00
Green Crew CIC	03/09/2018	HRA Programmed Works	660.00
Green Crew CIC	03/09/2018	HRA Programmed Works	660.00
Green Crew CIC	06/09/2018	Private Day Care	540.00
Green Crew CIC	06/09/2018	Private Day Care	780.00
Green Crew CIC	06/09/2018	Private Day Care	840.00
Green Crew CIC	06/09/2018	Private Day Care	1,020.00
Green Crew CIC	06/09/2018	Private Day Care	16,615.00
Green Crew CIC	06/09/2018	Payments to Voluntary Organisations	6,399.00
Green Crew CIC	10/10/2018	Private Day Care	720.00
Green Crew CIC	10/10/2018	Private Day Care	720.00
Green Crew CIC	10/10/2018	Private Day Care	960.00
Green Crew CIC	10/10/2018	Private Day Care	16,164.00
Green Crew CIC	08/11/2018	Private Day Care	540.00
Green Crew CIC	08/11/2018	Private Day Care	840.00
Green Crew CIC	08/11/2018	Private Day Care	1,080.00
Green Crew CIC	08/11/2018	Private Day Care	19,789.00
Green Crew CIC	04/12/2018	Private Day Care	540.00
Green Crew CIC	04/12/2018	Private Day Care	780.00
Green Crew CIC	04/12/2018	Private Day Care	1,624.00
Green Crew CIC	04/12/2018	Private Day Care	19,185.00
Green Crew CIC	15/01/2019	Private Day Care	720.00
Green Crew CIC	15/01/2019	Private Day Care	1,020.00
Green Crew CIC	15/01/2019	Private Day Care	1,292.00
Green Crew CIC	15/01/2019	Private Day Care	18,017.00
Green Crew CIC	13/02/2019	Private Day Care	540.00
Green Crew CIC	13/02/2019	Private Day Care	840.00
Green Crew CIC	13/02/2019	Private Day Care	900.00
Green Crew CIC	13/02/2019	Private Day Care	1,200.00
Green Crew CIC	13/02/2019	Private Day Care	1,308.00
Green Crew CIC	13/02/2019	Private Day Care	20,725.00
Green Crew CIC	13/03/2019	Private Day Care	720.00

Green Crew CIC	13/03/2019	Private Day Care	960.00
Green Crew CIC	13/03/2019	Private Day Care	960.00
Green Crew CIC	13/03/2019	Private Day Care	17,620.00
Green Crew CIC	29/03/2019	Private Day Care	540.00
Green Crew CIC	29/03/2019	Private Day Care	720.00
Green Crew CIC	29/03/2019	Private Day Care	830.00
Green Crew CIC	29/03/2019	Private Day Care	960.00
Green Crew CIC	29/03/2019	Private Day Care	1,320.00
Green Crew CIC	29/03/2019	Private Day Care	17,807.00
Green Grass Centre	11/04/2018	Payments to Voluntary Organisations	4,166.67
Green Grass Centre	15/05/2018	Private Education Services	3,270.64
Green Grass Centre	17/07/2018	Payments to Voluntary Organisations	4,166.67
Green Grass Centre	05/09/2018	Private Education Services	3,725.21
Green Grass Centre	27/09/2018	Private Education Services	1,670.59
Green Grass Centre	16/10/2018	Payments to Voluntary Organisations	4,166.67
Green Grass Centre	22/10/2018	Private Education Services	4,028.44
Green Grass Centre	13/12/2018	Professional Fees	2,655.68
Green Grass Centre	17/01/2019	Payments to Voluntary Organisations	4,166.67
Green Grass Centre	31/01/2019	Professional Fees	1,856.75
Green Lane Community Special School	24/07/2018	Private Education Services	7,057.33
Green Room Creative Productions	14/09/2018	Professional Fees	5,000.00
Green Room Creative Productions	02/11/2018	Professional Fees	5,000.00
Green Room Creative Productions	14/03/2019	Equipment Furniture & Materials	5,000.00
Green Room Creative Productions	22/03/2019	Professional Fees	600.00
Greenbridge Designs	08/05/2018	Consumable Materials	835.00
Greenbridge Designs	07/03/2019	Consumable Materials	710.00
Greenslate Community Farm Ltd	10/05/2018	Private Day Care	1,050.00
Greenslate Community Farm Ltd	13/06/2018	Private Day Care	1,150.00
Greenslate Community Farm Ltd	18/07/2018	Private Day Care	650.00
Greenslate Community Farm Ltd	18/07/2018	Private Day Care	1,050.00
Greenslate Community Farm Ltd	15/08/2018	Private Day Care	650.00
Greenslate Community Farm Ltd	15/08/2018	Private Day Care	1,100.00
Greenslate Community Farm Ltd	05/09/2018	Private Day Care	1,650.00

Greenslate Community Farm Ltd	17/10/2018	Private Day Care	600.00
Greenslate Community Farm Ltd	17/10/2018	Private Day Care	1,000.00
Greenslate Community Farm Ltd	01/11/2018	Private Day Care	650.00
Greenslate Community Farm Ltd	01/11/2018	Private Day Care	1,150.00
Greenslate Community Farm Ltd	19/12/2018	Private Day Care	700.00
Greenslate Community Farm Ltd	19/12/2018	Private Day Care	1,100.00
Greenslate Community Farm Ltd	15/01/2019	Private Day Care	650.00
Greenslate Community Farm Ltd	15/01/2019	Private Day Care	1,050.00
Greenslate Community Farm Ltd	13/02/2019	Housing Support / Drugs and Alcohol	1,800.00
Greenslate Community Farm Ltd	20/02/2019	Private Day Care	1,200.00
Greenslate Community Farm Ltd	20/02/2019	Private Day Care	1,380.00
Greenslate Community Farm Ltd	25/02/2019	Housing Support / Drugs and Alcohol	5,000.00
Greenslate Community Farm Ltd	14/03/2019	Private Day Care	1,000.00
Greenwood Road Social Club	22/10/2018	Grants to External Bodies	520.80
Griffin Care Ltd	18/06/2018	Employee Transport Costs	2,400.00
Griffin Care Ltd	21/12/2018	Equipment Furniture & Materials	4,000.00
Griffin Care Ltd	15/01/2019	Equipment Furniture & Materials	1,500.00
Griffin Care Ltd	15/02/2019	Equipment Furniture & Materials	1,800.00
Groundwork & Leisure Services Ltd	15/08/2018	GF Capital Expenditure	11,698.00
Groundwork & Leisure Services Ltd	22/02/2019	Repairs To Equipment	2,550.00
Groundwork Lancashire West and Wigan	05/04/2018	Grants to External Bodies	8,500.00
Groundwork Lancashire West and Wigan	13/07/2018	Private Education Services	1,653.98
Groundwork Lancashire West and Wigan	19/07/2018	Equipment Furniture & Materials	664.15
Groundwork Lancashire West and Wigan	22/10/2018	Private Education Services	12,037.99
Groundwork Lancashire West and Wigan	25/10/2018	Private Education Services	1,940.53
Groundwork Lancashire West and Wigan	01/03/2019	Professional Fees	11,451.26
Groundwork Lancashire West and Wigan	14/03/2019	Professional Fees	9,452.97
Groundwork Lancashire West and Wigan	18/03/2019	Grants to External Bodies	8,500.00
Groundwork Lancashire West and Wigan	20/03/2019	Grants to External Bodies	8,500.00
Groundwork Lancashire West and Wigan	22/03/2019	Professional Fees	835.64
Groundwork Lancashire West and Wigan	22/03/2019	Professional Fees	3,219.04
Grow for Giving	22/05/2018	Private Day Care	1,995.00
Grow for Giving	26/06/2018	Private Day Care	1,890.00

Grow for Giving	23/07/2018	Private Day Care	2,100.00
Grow for Giving	15/08/2018	Private Day Care	525.00
Grow for Giving	15/08/2018	Private Day Care	2,975.00
Grow for Giving	17/09/2018	Private Day Care	2,905.00
Grow for Giving	16/10/2018	Private Day Care	2,695.00
Grow for Giving	19/11/2018	Private Day Care	525.00
Grow for Giving	19/11/2018	Private Day Care	3,255.00
Grow for Giving	14/02/2019	Private Day Care	2,275.00
Grow for Giving	14/03/2019	Private Day Care	2,100.00
Grow for Giving	14/03/2019	Private Day Care	2,555.00
Grow for Giving	19/03/2019	Private Day Care	2,380.00
Guardian News & Media Ltd	03/04/2018	Staff Advertising	1,400.00
Guardian News & Media Ltd	26/10/2018	Staff Advertising	750.00
Gullivers Truck Hire Ltd	23/07/2018	Vehicle and Plant Hire	1,327.50
Gulls Eye Photography Ltd	07/08/2018	Hired & Contracted Services	900.00
Gunn JCB Ltd	14/08/2018	Subcontracted Repairs	532.91
GVA Grimley	18/07/2018	GF Capital Expenditure	14,053.30
GVA Grimley	19/07/2018	Professional Fees	4,418.60
GVA Grimley	19/07/2018	Professional Fees	19,309.74
GVA Grimley	18/10/2018	GF Capital Expenditure	6,302.00
GVA Grimley	20/12/2018	GF Capital Expenditure	7,500.00
GVA Grimley	20/12/2018	GF Capital Expenditure	9,972.00
Gymcareer Ltd	11/05/2018	Grants to External Bodies	2,000.00
H & S Fishwick Monumental Stonemasons Ltd	28/11/2018	Equipment Furniture & Materials	6,360.00
H & S Fishwick Monumental Stonemasons Ltd	07/02/2019	Payments to Private Contractors	6,400.00
H Talent Management Ltd	18/09/2018	Professional Fees	1,875.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	682.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	682.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	704.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	1,947.00

H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	2,805.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	13/04/2018	Vehicle and Plant Hire	1,079.00
H&C Plant Hire Limited	16/04/2018	Vehicle and Plant Hire	1,900.00
H&C Plant Hire Limited	11/05/2018	Vehicle and Plant Hire	2,090.00
H&C Plant Hire Limited	17/05/2018	Vehicle and Plant Hire	704.00
H&C Plant Hire Limited	29/05/2018	Vehicle and Plant Hire	682.00
H&C Plant Hire Limited	29/05/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	29/05/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	04/06/2018	Vehicle and Plant Hire	2,195.00
H&C Plant Hire Limited	05/06/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	05/06/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	05/06/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	05/06/2018	Vehicle and Plant Hire	1,540.00
H&C Plant Hire Limited	05/06/2018	Vehicle and Plant Hire	2,068.00
H&C Plant Hire Limited	05/06/2018	Vehicle and Plant Hire	2,398.00
H&C Plant Hire Limited	22/06/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	22/06/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	02/07/2018	Vehicle and Plant Hire	2,185.00
H&C Plant Hire Limited	19/07/2018	Vehicle and Plant Hire	682.00
H&C Plant Hire Limited	19/07/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	19/07/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	19/07/2018	Vehicle and Plant Hire	1,034.00
H&C Plant Hire Limited	19/07/2018	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	19/07/2018	Vehicle and Plant Hire	1,995.00
H&C Plant Hire Limited	01/08/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	01/08/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	07/08/2018	Vehicle and Plant Hire	2,090.00
H&C Plant Hire Limited	15/08/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	15/08/2018	Vehicle and Plant Hire	2,398.00
H&C Plant Hire Limited	15/08/2018	Professional Fees	704.00
H&C Plant Hire Limited	21/08/2018	Vehicle and Plant Hire	2,846.00
H&C Plant Hire Limited	28/08/2018	Vehicle and Plant Hire	858.00

H&C Plant Hire Limited	03/09/2018	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	03/09/2018	Vehicle and Plant Hire	1,801.00
H&C Plant Hire Limited	13/09/2018	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	14/09/2018	Vehicle and Plant Hire	2,185.00
H&C Plant Hire Limited	27/09/2018	Vehicle and Plant Hire	1,540.00
H&C Plant Hire Limited	08/10/2018	Professional Fees	990.00
H&C Plant Hire Limited	16/10/2018	Vehicle and Plant Hire	747.00
H&C Plant Hire Limited	16/10/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	16/10/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	16/10/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	17/10/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	22/10/2018	Vehicle and Plant Hire	1,900.00
H&C Plant Hire Limited	23/10/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	23/10/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	23/10/2018	Professional Fees	858.00
H&C Plant Hire Limited	26/10/2018	Vehicle and Plant Hire	682.00
H&C Plant Hire Limited	26/10/2018	Vehicle and Plant Hire	790.00
H&C Plant Hire Limited	09/11/2018	Professional Fees	858.00
H&C Plant Hire Limited	13/11/2018	Vehicle and Plant Hire	682.00
H&C Plant Hire Limited	13/11/2018	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	20/11/2018	Vehicle and Plant Hire	2,405.00
H&C Plant Hire Limited	27/11/2018	Vehicle and Plant Hire	506.00
H&C Plant Hire Limited	27/11/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	27/11/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	27/11/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	03/12/2018	Vehicle and Plant Hire	506.00
H&C Plant Hire Limited	03/12/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	17/12/2018	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	17/12/2018	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	17/01/2019	Vehicle and Plant Hire	2,164.50
H&C Plant Hire Limited	22/01/2019	Repair And Maintenance Transport	1,492.00
H&C Plant Hire Limited	22/01/2019	Vehicle and Plant Hire	1,995.00
H&C Plant Hire Limited	22/01/2019	Vehicle and Plant Hire	814.00

H&C Plant Hire Limited	22/01/2019	Vehicle and Plant Hire	880.00
H&C Plant Hire Limited	22/01/2019	Vehicle and Plant Hire	1,188.00
H&C Plant Hire Limited	22/01/2019	Vehicle and Plant Hire	1,658.00
H&C Plant Hire Limited	22/01/2019	Vehicle and Plant Hire	2,574.00
H&C Plant Hire Limited	22/01/2019	Vehicle and Plant Hire	2,574.00
H&C Plant Hire Limited	23/01/2019	Vehicle and Plant Hire	1,658.00
H&C Plant Hire Limited	07/02/2019	Vehicle and Plant Hire	506.00
H&C Plant Hire Limited	07/02/2019	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	26/02/2019	Vehicle and Plant Hire	2,185.00
H&C Plant Hire Limited	08/03/2019	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	12/03/2019	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	14/03/2019	Vehicle and Plant Hire	506.00
H&C Plant Hire Limited	14/03/2019	Vehicle and Plant Hire	858.00
H&C Plant Hire Limited	21/03/2019	Vehicle and Plant Hire	1,900.00
H&C Plant Hire Limited	21/03/2019	Vehicle and Plant Hire	1,716.00
H&C Plant Hire Limited	21/03/2019	Vehicle and Plant Hire	3,102.00
H&H Catering Ltd t/a The Paddock Outside Ca	13/12/2018	Grants to External Bodies	2,096.25
H20 FlowTech Ltd	19/06/2018	Repairs & Maintenance (Landlord)	709.60
H20 FlowTech Ltd	26/07/2018	Subcontracted Repairs	840.80
H20 FlowTech Ltd	28/08/2018	Subcontracted Repairs	2,716.00
H20 FlowTech Ltd	14/09/2018	Repairs & Maintenance (Landlord)	2,339.06
H20 FlowTech Ltd	26/09/2018	Repairs & Maintenance (Landlord)	2,068.88
H20 FlowTech Ltd	15/10/2018	Repairs & Maintenance (Landlord)	1,405.90
H20 FlowTech Ltd	17/12/2018	Repairs & Maintenance (Landlord)	2,582.48
H20 FlowTech Ltd	19/02/2019	Subcontracted Repairs	724.00
H20 FlowTech Ltd	22/02/2019	Repairs & Maintenance (Landlord)	1,739.09
H20 Servicing Ltd	11/10/2018	Repairs & Maintenance (Landlord)	3,090.00
Hag Fold Community Committee	07/08/2018	Payments to Voluntary Organisations	1,000.00
Hag Fold FC	11/03/2019	Grants to External Bodies	650.00
Hag Fold Morris Dancers	29/05/2018	Grants to External Bodies	500.00
Hag Fold Morris Dancers	05/11/2018	Grants to External Bodies	500.00
HAGS-SMP Ltd	15/10/2018	HRA Capital Expenditure	45,000.00
HAGS-SMP Ltd	04/02/2019	Equipment Furniture & Materials	764.10

Haighfield Nursing Home	03/04/2018	Nursing Care	629.97
Haighfield Nursing Home	03/04/2018	Nursing Care	629.97
Haighfield Nursing Home	03/04/2018	Nursing Care	629.97
Haighfield Nursing Home	03/04/2018	Nursing Care	629.97
Haighfield Nursing Home	03/04/2018	Nursing Care	629.97
Haighfield Nursing Home	03/04/2018	Nursing Care	629.97
Haighfield Nursing Home	03/04/2018	Nursing Care	629.97
Haighfield Nursing Home	03/04/2018	Permanent Care	1,644.00
Haighfield Nursing Home	03/04/2018	Permanent Care	1,644.00
Haighfield Nursing Home	03/04/2018	Permanent Care	1,644.00
Haighfield Nursing Home	03/04/2018	Permanent Care	1,916.00
Haighfield Nursing Home	30/04/2018	Nursing Care	587.45
Haighfield Nursing Home	30/04/2018	Nursing Care	630.86
Haighfield Nursing Home	30/04/2018	Nursing Care	632.64
Haighfield Nursing Home	30/04/2018	Nursing Care	632.64
Haighfield Nursing Home	30/04/2018	Nursing Care	632.64
Haighfield Nursing Home	30/04/2018	Nursing Care	632.64
Haighfield Nursing Home	30/04/2018	Nursing Care	632.64
Haighfield Nursing Home	30/04/2018	Permanent Care	1,644.00
Haighfield Nursing Home	30/04/2018	Permanent Care	1,644.00
Haighfield Nursing Home	30/04/2018	Permanent Care	1,779.14
Haighfield Nursing Home	30/04/2018	Respite Care	1,916.00
Haighfield Nursing Home	30/04/2018	Permanent Care	1,916.00
Haighfield Nursing Home	30/04/2018	Nursing Care	2,591.61
Haighfield Nursing Home	30/04/2018	Nursing Care	2,813.11
Haighfield Nursing Home	29/05/2018	Nursing Care	632.64
Haighfield Nursing Home	29/05/2018	Nursing Care	632.64
Haighfield Nursing Home	29/05/2018	Nursing Care	632.64
Haighfield Nursing Home	29/05/2018	Nursing Care	632.64
Haighfield Nursing Home	29/05/2018	Nursing Care	632.64
Haighfield Nursing Home	29/05/2018	Nursing Care	632.64
Haighfield Nursing Home	29/05/2018	Nursing Care	632.64
Haighfield Nursing Home	29/05/2018	Permanent Care	1,798.00

Haighfield Nursing Home	29/05/2018	Permanent Care	1,798.00
Haighfield Nursing Home	29/05/2018	Permanent Care	2,092.00
Haighfield Nursing Home	29/05/2018	Permanent Care	2,101.15
Haighfield Nursing Home	25/06/2018	Nursing Care	632.64
Haighfield Nursing Home	25/06/2018	Nursing Care	632.64
Haighfield Nursing Home	25/06/2018	Nursing Care	632.64
Haighfield Nursing Home	25/06/2018	Nursing Care	632.64
Haighfield Nursing Home	25/06/2018	Nursing Care	632.64
Haighfield Nursing Home	25/06/2018	Nursing Care	632.64
Haighfield Nursing Home	25/06/2018	Permanent Care	646.71
Haighfield Nursing Home	25/06/2018	Nursing Care	1,378.25
Haighfield Nursing Home	25/06/2018	Permanent Care	1,700.00
Haighfield Nursing Home	25/06/2018	Permanent Care	1,700.00
Haighfield Nursing Home	25/06/2018	Permanent Care	1,980.00
Haighfield Nursing Home	25/06/2018	Permanent Care	2,012.00
Haighfield Nursing Home	25/06/2018	Respite Care	3,952.15
Haighfield Nursing Home	24/07/2018	Nursing Care	632.64
Haighfield Nursing Home	24/07/2018	Nursing Care	632.64
Haighfield Nursing Home	24/07/2018	Nursing Care	632.64
Haighfield Nursing Home	24/07/2018	Nursing Care	632.64
Haighfield Nursing Home	24/07/2018	Nursing Care	632.64
Haighfield Nursing Home	24/07/2018	Nursing Care	632.64
Haighfield Nursing Home	24/07/2018	Nursing Care	632.64
Haighfield Nursing Home	24/07/2018	Permanent Care	1,700.00
Haighfield Nursing Home	24/07/2018	Permanent Care	1,700.00
Haighfield Nursing Home	24/07/2018	Respite Care	1,980.00
Haighfield Nursing Home	24/07/2018	Permanent Care	1,980.00
Haighfield Nursing Home	21/08/2018	Nursing Care	632.64
Haighfield Nursing Home	21/08/2018	Nursing Care	632.64
Haighfield Nursing Home	21/08/2018	Nursing Care	632.64
Haighfield Nursing Home	21/08/2018	Nursing Care	632.64
Haighfield Nursing Home	21/08/2018	Nursing Care	632.64

Haighfield Nursing Home	21/08/2018	Nursing Care	632.64
Haighfield Nursing Home	21/08/2018	Nursing Care	632.64
Haighfield Nursing Home	21/08/2018	Permanent Care	1,700.00
Haighfield Nursing Home	21/08/2018	Permanent Care	1,700.00
Haighfield Nursing Home	21/08/2018	Permanent Care	1,980.00
Haighfield Nursing Home	21/08/2018	Permanent Care	2,899.29
Haighfield Nursing Home	18/09/2018	Nursing Care	632.64
Haighfield Nursing Home	18/09/2018	Nursing Care	632.64
Haighfield Nursing Home	18/09/2018	Nursing Care	632.64
Haighfield Nursing Home	18/09/2018	Nursing Care	632.64
Haighfield Nursing Home	18/09/2018	Nursing Care	632.64
Haighfield Nursing Home	18/09/2018	Nursing Care	632.64
Haighfield Nursing Home	18/09/2018	Permanent Care	1,700.00
Haighfield Nursing Home	18/09/2018	Permanent Care	1,700.00
Haighfield Nursing Home	18/09/2018	Permanent Care	1,980.00
Haighfield Nursing Home	18/09/2018	Permanent Care	1,980.00
Haighfield Nursing Home	15/10/2018	Nursing Care	632.64
Haighfield Nursing Home	15/10/2018	Nursing Care	632.64
Haighfield Nursing Home	15/10/2018	Nursing Care	632.64
Haighfield Nursing Home	15/10/2018	Nursing Care	632.64
Haighfield Nursing Home	15/10/2018	Nursing Care	632.64
Haighfield Nursing Home	15/10/2018	Nursing Care	632.64
Haighfield Nursing Home	15/10/2018	Permanent Care	1,700.00
Haighfield Nursing Home	15/10/2018	Permanent Care	1,700.00
Haighfield Nursing Home	15/10/2018	Permanent Care	1,980.00
Haighfield Nursing Home	15/10/2018	Permanent Care	1,980.00
Haighfield Nursing Home	12/11/2018	Nursing Care	632.64
Haighfield Nursing Home	12/11/2018	Nursing Care	632.64
Haighfield Nursing Home	12/11/2018	Nursing Care	632.64
Haighfield Nursing Home	12/11/2018	Nursing Care	632.64
Haighfield Nursing Home	12/11/2018	Nursing Care	632.64
Haighfield Nursing Home	12/11/2018	Nursing Care	632.64
Haighfield Nursing Home	12/11/2018	Permanent Care	1,700.00

Haighfield Nursing Home	12/11/2018	Permanent Care	1,700.00
Haighfield Nursing Home	12/11/2018	Permanent Care	1,980.00
Haighfield Nursing Home	12/11/2018	Permanent Care	1,980.00
Haighfield Nursing Home	10/12/2018	Nursing Care	632.64
Haighfield Nursing Home	10/12/2018	Nursing Care	632.64
Haighfield Nursing Home	10/12/2018	Nursing Care	632.64
Haighfield Nursing Home	10/12/2018	Nursing Care	632.64
Haighfield Nursing Home	10/12/2018	Nursing Care	632.64
Haighfield Nursing Home	10/12/2018	Nursing Care	632.64
Haighfield Nursing Home	10/12/2018	Nursing Care	1,265.28
Haighfield Nursing Home	10/12/2018	Nursing Care	1,446.03
Haighfield Nursing Home	10/12/2018	Permanent Care	1,700.00
Haighfield Nursing Home	10/12/2018	Permanent Care	1,700.00
Haighfield Nursing Home	10/12/2018	Permanent Care	1,980.00
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Nursing Care	632.64
Haighfield Nursing Home	07/01/2019	Permanent Care	1,700.00
Haighfield Nursing Home	07/01/2019	Permanent Care	1,700.00
Haighfield Nursing Home	07/01/2019	Permanent Care	1,980.00
Haighfield Nursing Home	05/02/2019	Nursing Care	632.64
Haighfield Nursing Home	05/02/2019	Nursing Care	632.64
Haighfield Nursing Home	05/02/2019	Nursing Care	632.64
Haighfield Nursing Home	05/02/2019	Nursing Care	632.64
Haighfield Nursing Home	05/02/2019	Nursing Care	632.64
Haighfield Nursing Home	05/02/2019	Nursing Care	632.64
Haighfield Nursing Home	05/02/2019	Nursing Care	632.64
Haighfield Nursing Home	05/02/2019	Respite Care	790.43

Haighfield Nursing Home	05/02/2019	Permanent Care	1,700.00
Haighfield Nursing Home	05/02/2019	Permanent Care	1,700.00
Haighfield Nursing Home	05/02/2019	Respite Care	4,527.00
Haighfield Nursing Home	05/03/2019	Nursing Care	632.64
Haighfield Nursing Home	05/03/2019	Nursing Care	632.64
Haighfield Nursing Home	05/03/2019	Nursing Care	632.64
Haighfield Nursing Home	05/03/2019	Nursing Care	632.64
Haighfield Nursing Home	05/03/2019	Nursing Care	632.64
Haighfield Nursing Home	05/03/2019	Nursing Care	632.64
Haighfield Nursing Home	05/03/2019	Respite Care	1,556.00
Haighfield Nursing Home	05/03/2019	Permanent Care	1,700.00
Haighfield Nursing Home	05/03/2019	Permanent Care	1,700.00
Haighfield Nursing Home	05/03/2019	Respite Care	2,874.29
Halls Removals	26/04/2018	HRA Day to Day Responsive Repairs	550.00
Halls Removals	21/05/2018	HRA Day to Day Responsive Repairs	1,200.00
Halls Removals	25/05/2018	HRA Day to Day Responsive Repairs	600.00
Halls Removals	25/05/2018	HRA Day to Day Responsive Repairs	1,019.00
Halls Removals	26/06/2018	Hired & Contracted Services	1,766.00
Halls Removals	26/09/2018	HRA Day to Day Responsive Repairs	904.00
Halls Removals	18/01/2019	HRA Day to Day Responsive Repairs	995.00
Halls Removals	24/01/2019	Hired & Contracted Services	674.00
Halton Council	02/11/2018	Payments to Other Local Authorities	808.59
Hamson Barron Smith Limited	19/10/2018	HRA Programmed Works	1,500.00
Hamson Barron Smith Limited	30/11/2018	Professional Fees	894.79
Hamson Barron Smith Limited	30/11/2018	HRA Programmed Works	1,500.00
Hamson Barron Smith Limited	11/01/2019	HRA Capital Expenditure	10,275.00
Hamson Barron Smith Limited	11/01/2019	Professional Fees	24,413.06
Hamson Barron Smith Limited	18/01/2019	Professional Fees	900.00
Hamson Barron Smith Limited	18/01/2019	Professional Fees	900.00
Hamson Barron Smith Limited	14/02/2019	HRA Capital Expenditure	22,285.00
Hand on Heart Charity Ltd	20/02/2019	Grants to External Bodies	1,224.00
Handicare Accessibility Ltd	06/06/2018	GF Capital Expenditure	815.50

Handicare Accessibility Ltd	06/06/2018	GF Capital Expenditure	1,554.00
Handicare Accessibility Ltd	19/06/2018	GF Capital Expenditure	2,315.00
Handicare Accessibility Ltd	19/06/2018	GF Capital Expenditure	3,710.78
Handicare Accessibility Ltd	19/06/2018	GF Capital Expenditure	4,160.00
Handicare Accessibility Ltd	02/07/2018	GF Capital Expenditure	6,366.00
Handicare Accessibility Ltd	03/07/2018	GF Capital Expenditure	5,410.00
Handicare Accessibility Ltd	11/07/2018	GF Capital Expenditure	3,529.17
Handicare Accessibility Ltd	17/07/2018	GF Capital Expenditure	1,394.04
Handicare Accessibility Ltd	17/07/2018	GF Capital Expenditure	2,365.00
Handicare Accessibility Ltd	23/07/2018	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	25/07/2018	GF Capital Expenditure	2,670.00
Handicare Accessibility Ltd	25/07/2018	GF Capital Expenditure	2,110.00
Handicare Accessibility Ltd	30/07/2018	GF Capital Expenditure	2,670.00
Handicare Accessibility Ltd	31/07/2018	GF Capital Expenditure	2,210.00
Handicare Accessibility Ltd	02/08/2018	GF Capital Expenditure	2,110.00
Handicare Accessibility Ltd	02/08/2018	GF Capital Expenditure	3,374.57
Handicare Accessibility Ltd	09/08/2018	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	09/08/2018	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	15/08/2018	GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	30/08/2018	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	30/08/2018	GF Capital Expenditure	2,195.00
Handicare Accessibility Ltd	03/09/2018	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	03/09/2018	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	03/09/2018	GF Capital Expenditure	2,195.00
Handicare Accessibility Ltd	03/09/2018	GF Capital Expenditure	3,990.00
Handicare Accessibility Ltd	03/09/2018	GF Capital Expenditure	4,354.17
Handicare Accessibility Ltd	10/09/2018	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	13/09/2018	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	13/09/2018	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	09/10/2018	GF Capital Expenditure	1,926.94
Handicare Accessibility Ltd	09/10/2018	GF Capital Expenditure	2,245.00
Handicare Accessibility Ltd	15/10/2018	GF Capital Expenditure	3,000.00
Handicare Accessibility Ltd	16/10/2018	GF Capital Expenditure	3,709.41

Handicare Accessibility Ltd	18/10/2018	GF Capital Expenditure	3,957.25
Handicare Accessibility Ltd	25/10/2018	GF Capital Expenditure	2,009.64
Handicare Accessibility Ltd	25/10/2018	GF Capital Expenditure	2,250.00
Handicare Accessibility Ltd	30/10/2018	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	30/10/2018	GF Capital Expenditure	4,680.00
Handicare Accessibility Ltd	05/11/2018	GF Capital Expenditure	2,800.00
Handicare Accessibility Ltd	12/11/2018	GF Capital Expenditure	2,315.00
Handicare Accessibility Ltd	15/11/2018	GF Capital Expenditure	2,528.53
Handicare Accessibility Ltd	15/11/2018	GF Capital Expenditure	3,698.53
Handicare Accessibility Ltd	17/12/2018	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	07/01/2019	GF Capital Expenditure	2,245.00
Handicare Accessibility Ltd	07/01/2019	GF Capital Expenditure	2,112.94
Handicare Accessibility Ltd	24/01/2019	HRA Capital Expenditure	4,530.00
Handicare Accessibility Ltd	24/01/2019	HRA Capital Expenditure	5,182.50
Handicare Accessibility Ltd	06/02/2019	GF Capital Expenditure	2,965.95
Handicare Accessibility Ltd	08/02/2019	GF Capital Expenditure	1,700.05
Handicare Accessibility Ltd	08/02/2019	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	11/02/2019	GF Capital Expenditure	2,089.34
Handicare Accessibility Ltd	11/02/2019	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	11/02/2019	GF Capital Expenditure	2,245.00
Handicare Accessibility Ltd	11/02/2019	GF Capital Expenditure	3,661.25
Handicare Accessibility Ltd	11/02/2019	GF Capital Expenditure	4,135.00
Handicare Accessibility Ltd	15/02/2019	GF Capital Expenditure	1,341.00
Handicare Accessibility Ltd	18/02/2019	GF Capital Expenditure	1,420.90
Handicare Accessibility Ltd	18/02/2019	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	18/02/2019	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	18/02/2019	GF Capital Expenditure	4,255.00
Handicare Accessibility Ltd	18/02/2019	GF Capital Expenditure	4,285.00
Handicare Accessibility Ltd	18/02/2019	GF Capital Expenditure	4,346.69
Handicare Accessibility Ltd	18/02/2019	GF Capital Expenditure	1,562.56
Handicare Accessibility Ltd	19/02/2019	GF Capital Expenditure	690.71
Handicare Accessibility Ltd	19/02/2019	GF Capital Expenditure	3,835.00
Handicare Accessibility Ltd	19/02/2019	GF Capital Expenditure	4,425.00

Handicare Accessibility Ltd	20/02/2019	GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	20/02/2019	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	20/02/2019	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	20/02/2019	GF Capital Expenditure	2,550.00
Handicare Accessibility Ltd	20/02/2019	GF Capital Expenditure	2,280.60
Handicare Accessibility Ltd	25/02/2019	GF Capital Expenditure	1,704.40
Handicare Accessibility Ltd	25/02/2019	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	25/02/2019	GF Capital Expenditure	3,835.00
Handicare Accessibility Ltd	25/02/2019	GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	01/03/2019	GF Capital Expenditure	2,330.00
Handicare Accessibility Ltd	01/03/2019	GF Capital Expenditure	3,882.00
Handicare Accessibility Ltd	06/03/2019	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	12/03/2019	GF Capital Expenditure	2,280.00
Handicare Accessibility Ltd	14/03/2019	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	14/03/2019	GF Capital Expenditure	4,627.00
Handicare Accessibility Ltd	18/03/2019	GF Capital Expenditure	4,285.00
Handicare Accessibility Ltd	18/03/2019	GF Capital Expenditure	2,340.00
Handicare Accessibility Ltd	18/03/2019	GF Capital Expenditure	2,775.00
Handicare Accessibility Ltd	18/03/2019	GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	18/03/2019	GF Capital Expenditure	2,202.29
Handicare Accessibility Ltd	26/03/2019	GF Capital Expenditure	2,415.00
Handling Movement & Ergonomics Ltd	11/07/2018	Professional Fees	1,780.00
Handling Movement & Ergonomics Ltd	03/08/2018	Professional Fees	1,780.00
Handling Movement & Ergonomics Ltd	16/10/2018	Professional Fees	890.00
Handling Movement & Ergonomics Ltd	09/11/2018	Professional Fees	1,335.00
Handling Movement & Ergonomics Ltd	15/02/2019	Equipment Furniture & Materials	890.00
Handling Movement & Ergonomics Ltd	11/03/2019	Professional Fees	890.00
Handmade Parade CIC	21/11/2018	Professional Fees	4,700.00
Hands Free Computing Ltd	15/08/2018	Computer Equipment	1,320.00
Happy Circle Club	28/03/2019	Payments to Health Authorities	1,007.00
Happy Hours Day Nursery Ltd	04/04/2018	Nursery Grant Payments	1,333.20
Happy Hours Day Nursery Ltd	13/04/2018	Nursery Grant Payments	50,152.32
Happy Hours Day Nursery Ltd	14/05/2018	Nursery Grant Payments	544.50

Happy Hours Day Nursery Ltd	29/05/2018	Nursery Grant Payments	18,963.48
Happy Hours Day Nursery Ltd	02/08/2018	Nursery Grant Payments	997.50
Happy Hours Day Nursery Ltd	04/09/2018	Nursery Grant Payments	34,298.88
Happy Hours Day Nursery Ltd	30/10/2018	Nursery Grant Payments	20,100.27
Happy Hours Day Nursery Ltd	04/12/2018	Nursery Grant Payments	1,924.65
Happy Hours Day Nursery Ltd	17/12/2018	Nursery Grant Payments	1,014.00
Happy Hours Day Nursery Ltd	11/01/2019	Nursery Grant Payments	45,745.92
Happy Hours Day Nursery Ltd	26/02/2019	Nursery Grant Payments	12,987.93
Happy Hours Day Nursery Ltd	19/03/2019	Nursery Grant Payments	2,467.05
Happy Timers CIC	19/02/2019	Payments to Health Authoritites	1,914.00
Harbour Healthcare Hilltop	05/03/2019	Permanent Care	8,848.00
Harbour Healthcare Ltd	03/04/2018	Permanent Care	1,916.00
Harbour Healthcare Ltd	03/04/2018	Permanent Care	2,136.00
Harbour Healthcare Ltd	30/04/2018	Permanent Care	2,136.00
Harbour Healthcare Ltd	30/04/2018	Permanent Care	2,597.57
Harbour Healthcare Ltd	29/05/2018	Permanent Care	2,136.00
Harmony Home Care	10/04/2018	Private Domicilliary	701.68
Harmony Home Care	10/04/2018	Private Domicilliary	2,910.54
Harmony Home Care	10/04/2018	Private Domicilliary	3,522.72
Harmony Home Care	10/04/2018	Private Domicilliary	10,600.38
Harmony Home Care	27/04/2018	Private Domicilliary	560.88
Harmony Home Care	27/04/2018	Private Domicilliary	726.93
Harmony Home Care	27/04/2018	Private Domicilliary	2,889.27
Harmony Home Care	27/04/2018	Private Domicilliary	3,597.75
Harmony Home Care	27/04/2018	Private Domicilliary	10,623.51
Harmony Home Care	03/05/2018	Private Domicilliary	520.29
Harmony Home Care	03/05/2018	Private Domicilliary	774.90
Harmony Home Care	03/05/2018	Private Domicilliary	2,900.34
Harmony Home Care	03/05/2018	Private Domicilliary	3,892.95
Harmony Home Care	03/05/2018	Private Domicilliary	10,520.19
Harmony Home Care	16/05/2018	Private Domicilliary	752.76
Harmony Home Care	16/05/2018	Private Domicilliary	2,988.90
Harmony Home Care	16/05/2018	Private Domicilliary	3,896.64

Harmony Home Care	16/05/2018	Private Domicilliary	9,678.87
Harmony Home Care	17/05/2018	Private Domicilliary	752.76
Harmony Home Care	17/05/2018	Private Domicilliary	2,974.14
Harmony Home Care	17/05/2018	Private Domicilliary	3,959.37
Harmony Home Care	17/05/2018	Private Domicilliary	10,058.94
Harmony Home Care	24/05/2018	Private Domicilliary	745.38
Harmony Home Care	24/05/2018	Private Domicilliary	2,848.68
Harmony Home Care	24/05/2018	Private Domicilliary	4,033.17
Harmony Home Care	24/05/2018	Private Domicilliary	9,844.92
Harmony Home Care	04/06/2018	Private Domicilliary	535.05
Harmony Home Care	04/06/2018	Private Domicilliary	535.05
Harmony Home Care	04/06/2018	Private Domicilliary	745.38
Harmony Home Care	04/06/2018	Private Domicilliary	804.42
Harmony Home Care	04/06/2018	Private Domicilliary	1,752.75
Harmony Home Care	04/06/2018	Private Domicilliary	2,324.70
Harmony Home Care	04/06/2018	Private Domicilliary	3,273.03
Harmony Home Care	04/06/2018	Private Domicilliary	3,767.49
Harmony Home Care	04/06/2018	Private Domicilliary	9,848.61
Harmony Home Care	04/06/2018	Private Domicilliary	10,117.98
Harmony Home Care	22/06/2018	Private Domicilliary	811.80
Harmony Home Care	22/06/2018	Private Domicilliary	2,011.05
Harmony Home Care	22/06/2018	Private Domicilliary	3,826.53
Harmony Home Care	22/06/2018	Private Domicilliary	10,217.61
Harmony Home Care	27/06/2018	Private Domicilliary	571.95
Harmony Home Care	27/06/2018	Private Domicilliary	789.66
Harmony Home Care	27/06/2018	Private Domicilliary	1,955.70
Harmony Home Care	27/06/2018	Private Domicilliary	3,763.80
Harmony Home Care	27/06/2018	Private Domicilliary	9,955.62
Harmony Home Care	16/07/2018	Private Domicilliary	527.67
Harmony Home Care	16/07/2018	Private Domicilliary	808.11
Harmony Home Care	16/07/2018	Private Domicilliary	2,505.51
Harmony Home Care	16/07/2018	Private Domicilliary	3,774.87
Harmony Home Care	16/07/2018	Private Domicilliary	9,368.91

Harmony Home Care	27/07/2018	Private Domicilliary	819.18
Harmony Home Care	27/07/2018	Private Domicilliary	2,616.21
Harmony Home Care	27/07/2018	Private Domicilliary	3,974.13
Harmony Home Care	27/07/2018	Private Domicilliary	10,062.63
Harmony Home Care	30/07/2018	Private Domicilliary	970.47
Harmony Home Care	30/07/2018	Private Domicilliary	1,018.44
Harmony Home Care	30/07/2018	Private Domicilliary	2,298.87
Harmony Home Care	30/07/2018	Private Domicilliary	2,520.27
Harmony Home Care	30/07/2018	Private Domicilliary	3,918.78
Harmony Home Care	30/07/2018	Private Domicilliary	4,147.56
Harmony Home Care	30/07/2018	Private Domicilliary	9,940.86
Harmony Home Care	30/07/2018	Private Domicilliary	10,210.23
Harmony Home Care	01/08/2018	Private Domicilliary	523.98
Harmony Home Care	01/08/2018	Private Domicilliary	523.98
Harmony Home Care	01/08/2018	Private Domicilliary	1,007.37
Harmony Home Care	01/08/2018	Private Domicilliary	1,014.75
Harmony Home Care	01/08/2018	Private Domicilliary	2,734.29
Harmony Home Care	01/08/2018	Private Domicilliary	2,867.13
Harmony Home Care	01/08/2018	Private Domicilliary	4,158.63
Harmony Home Care	01/08/2018	Private Domicilliary	4,232.43
Harmony Home Care	01/08/2018	Private Domicilliary	9,379.98
Harmony Home Care	01/08/2018	Private Domicilliary	9,630.90
Harmony Home Care	02/08/2018	Private Domicilliary	1,007.37
Harmony Home Care	02/08/2018	Private Domicilliary	2,811.78
Harmony Home Care	02/08/2018	Private Domicilliary	3,745.35
Harmony Home Care	02/08/2018	Private Domicilliary	9,981.45
Harmony Home Care	10/08/2018	Private Domicilliary	553.50
Harmony Home Care	10/08/2018	Private Domicilliary	1,003.68
Harmony Home Care	10/08/2018	Private Domicilliary	2,848.68
Harmony Home Care	10/08/2018	Private Domicilliary	3,859.74
Harmony Home Care	10/08/2018	Private Domicilliary	10,243.44
Harmony Home Care	22/08/2018	Private Domicilliary	583.02
Harmony Home Care	22/08/2018	Private Domicilliary	988.92

Harmony Home Care	22/08/2018	Private Domicilliary	2,446.47
Harmony Home Care	22/08/2018	Private Domicilliary	3,929.85
Harmony Home Care	22/08/2018	Private Domicilliary	10,195.47
Harmony Home Care	30/08/2018	Private Domicilliary	583.02
Harmony Home Care	30/08/2018	Private Domicilliary	944.64
Harmony Home Care	30/08/2018	Private Domicilliary	1,797.03
Harmony Home Care	30/08/2018	Private Domicilliary	4,217.67
Harmony Home Care	30/08/2018	Private Domicilliary	10,538.64
Harmony Home Care	06/09/2018	Private Domicilliary	985.23
Harmony Home Care	06/09/2018	Private Domicilliary	1,664.19
Harmony Home Care	06/09/2018	Private Domicilliary	4,140.18
Harmony Home Care	06/09/2018	Private Domicilliary	10,682.55
Harmony Home Care	07/09/2018	Private Domicilliary	553.50
Harmony Home Care	07/09/2018	Private Domicilliary	988.92
Harmony Home Care	07/09/2018	Private Domicilliary	1,523.97
Harmony Home Care	07/09/2018	Private Domicilliary	4,184.46
Harmony Home Care	07/09/2018	Private Domicilliary	10,306.17
Harmony Home Care	13/09/2018	Private Domicilliary	1,018.44
Harmony Home Care	13/09/2018	Private Domicilliary	1,822.86
Harmony Home Care	13/09/2018	Private Domicilliary	3,922.47
Harmony Home Care	13/09/2018	Private Domicilliary	10,379.97
Harmony Home Care	09/10/2018	Private Domicilliary	1,147.59
Harmony Home Care	09/10/2018	Private Domicilliary	2,166.03
Harmony Home Care	09/10/2018	Private Domicilliary	4,151.25
Harmony Home Care	09/10/2018	Private Domicilliary	10,616.13
Harmony Home Care	11/10/2018	Private Domicilliary	542.43
Harmony Home Care	11/10/2018	Private Domicilliary	1,258.29
Harmony Home Care	11/10/2018	Private Domicilliary	1,298.88
Harmony Home Care	11/10/2018	Private Domicilliary	2,044.26
Harmony Home Care	11/10/2018	Private Domicilliary	2,044.26
Harmony Home Care	11/10/2018	Private Domicilliary	4,011.03
Harmony Home Care	11/10/2018	Private Domicilliary	4,166.01
Harmony Home Care	11/10/2018	Private Domicilliary	10,439.01

Harmony Home Care	11/10/2018	Private Domicilliary	10,593.99
Harmony Home Care	18/10/2018	Private Domicilliary	649.44
Harmony Home Care	18/10/2018	Private Domicilliary	1,239.84
Harmony Home Care	18/10/2018	Private Domicilliary	1,771.20
Harmony Home Care	18/10/2018	Private Domicilliary	3,649.41
Harmony Home Care	18/10/2018	Private Domicilliary	11,173.32
Harmony Home Care	24/10/2018	Private Domicilliary	612.54
Harmony Home Care	24/10/2018	Private Domicilliary	1,332.09
Harmony Home Care	24/10/2018	Private Domicilliary	1,365.30
Harmony Home Care	24/10/2018	Private Domicilliary	3,730.59
Harmony Home Care	24/10/2018	Private Domicilliary	11,324.61
Harmony Home Care	25/10/2018	Private Domicilliary	564.57
Harmony Home Care	25/10/2018	Private Domicilliary	1,520.28
Harmony Home Care	25/10/2018	Private Domicilliary	1,896.66
Harmony Home Care	25/10/2018	Private Domicilliary	3,752.73
Harmony Home Care	25/10/2018	Private Domicilliary	10,081.08
Harmony Home Care	02/11/2018	Private Domicilliary	571.95
Harmony Home Care	02/11/2018	Private Domicilliary	1,416.96
Harmony Home Care	02/11/2018	Private Domicilliary	1,520.28
Harmony Home Care	02/11/2018	Private Domicilliary	3,527.64
Harmony Home Care	02/11/2018	Private Domicilliary	9,767.43
Harmony Home Care	19/11/2018	Private Domicilliary	594.09
Harmony Home Care	19/11/2018	Private Domicilliary	1,121.76
Harmony Home Care	19/11/2018	Private Domicilliary	1,627.29
Harmony Home Care	19/11/2018	Private Domicilliary	3,546.09
Harmony Home Care	19/11/2018	Private Domicilliary	9,889.20
Harmony Home Care	20/11/2018	Private Domicilliary	608.85
Harmony Home Care	20/11/2018	Private Domicilliary	1,177.11
Harmony Home Care	20/11/2018	Private Domicilliary	1,365.30
Harmony Home Care	20/11/2018	Private Domicilliary	3,453.84
Harmony Home Care	20/11/2018	Private Domicilliary	9,612.45
Harmony Home Care	06/12/2018	Private Domicilliary	594.09
Harmony Home Care	06/12/2018	Private Domicilliary	1,044.27

Harmony Home Care	06/12/2018	Private Domicilliary	2,044.26
Harmony Home Care	06/12/2018	Private Domicilliary	3,564.54
Harmony Home Care	06/12/2018	Private Domicilliary	10,213.92
Harmony Home Care	13/12/2018	Private Domicilliary	586.71
Harmony Home Care	13/12/2018	Private Domicilliary	597.78
Harmony Home Care	13/12/2018	Private Domicilliary	1,177.11
Harmony Home Care	13/12/2018	Private Domicilliary	1,177.11
Harmony Home Care	13/12/2018	Private Domicilliary	1,789.65
Harmony Home Care	13/12/2018	Private Domicilliary	1,793.34
Harmony Home Care	13/12/2018	Private Domicilliary	3,701.07
Harmony Home Care	13/12/2018	Private Domicilliary	4,368.96
Harmony Home Care	13/12/2018	Private Domicilliary	9,863.37
Harmony Home Care	13/12/2018	Private Domicilliary	10,066.32
Harmony Home Care	09/01/2019	Private Domicilliary	579.33
Harmony Home Care	09/01/2019	Private Domicilliary	1,140.21
Harmony Home Care	09/01/2019	Private Domicilliary	2,261.97
Harmony Home Care	09/01/2019	Private Domicilliary	4,608.81
Harmony Home Care	09/01/2019	Private Domicilliary	10,332.00
Harmony Home Care	09/01/2019	Private Domicilliary	557.19
Harmony Home Care	09/01/2019	Private Domicilliary	1,125.45
Harmony Home Care	09/01/2019	Private Domicilliary	2,110.68
Harmony Home Care	09/01/2019	Private Domicilliary	4,309.92
Harmony Home Care	09/01/2019	Private Domicilliary	10,520.19
Harmony Home Care	18/01/2019	Private Domicilliary	509.22
Harmony Home Care	18/01/2019	Private Domicilliary	557.19
Harmony Home Care	18/01/2019	Private Domicilliary	586.71
Harmony Home Care	18/01/2019	Private Domicilliary	985.23
Harmony Home Care	18/01/2019	Private Domicilliary	992.61
Harmony Home Care	18/01/2019	Private Domicilliary	2,062.71
Harmony Home Care	18/01/2019	Private Domicilliary	2,306.25
Harmony Home Care	18/01/2019	Private Domicilliary	4,439.07
Harmony Home Care	18/01/2019	Private Domicilliary	4,564.53
Harmony Home Care	18/01/2019	Private Domicilliary	9,579.24

Harmony Home Care	18/01/2019	Private Domicilliary	10,047.87
Harmony Home Care	07/02/2019	Private Domicilliary	509.22
Harmony Home Care	07/02/2019	Private Domicilliary	549.81
Harmony Home Care	07/02/2019	Private Domicilliary	859.77
Harmony Home Care	07/02/2019	Private Domicilliary	1,018.44
Harmony Home Care	07/02/2019	Private Domicilliary	1,671.57
Harmony Home Care	07/02/2019	Private Domicilliary	1,745.37
Harmony Home Care	07/02/2019	Private Domicilliary	4,003.65
Harmony Home Care	07/02/2019	Private Domicilliary	4,188.15
Harmony Home Care	07/02/2019	Private Domicilliary	8,996.22
Harmony Home Care	07/02/2019	Private Domicilliary	9,638.28
Harmony Home Care	12/02/2019	Private Domicilliary	571.95
Harmony Home Care	12/02/2019	Private Domicilliary	583.02
Harmony Home Care	12/02/2019	Private Domicilliary	933.57
Harmony Home Care	12/02/2019	Private Domicilliary	1,121.76
Harmony Home Care	12/02/2019	Private Domicilliary	1,151.28
Harmony Home Care	12/02/2019	Private Domicilliary	1,195.56
Harmony Home Care	12/02/2019	Private Domicilliary	1,597.77
Harmony Home Care	12/02/2019	Private Domicilliary	4,453.83
Harmony Home Care	12/02/2019	Private Domicilliary	4,568.22
Harmony Home Care	12/02/2019	Private Domicilliary	10,453.77
Harmony Home Care	12/02/2019	Private Domicilliary	10,586.61
Harmony Home Care	12/03/2019	Private Domicilliary	678.96
Harmony Home Care	12/03/2019	Private Domicilliary	686.34
Harmony Home Care	12/03/2019	Private Domicilliary	1,121.76
Harmony Home Care	12/03/2019	Private Domicilliary	1,143.90
Harmony Home Care	12/03/2019	Private Domicilliary	1,483.38
Harmony Home Care	12/03/2019	Private Domicilliary	1,498.14
Harmony Home Care	12/03/2019	Private Domicilliary	4,453.83
Harmony Home Care	12/03/2019	Private Domicilliary	4,483.35
Harmony Home Care	12/03/2019	Private Domicilliary	10,221.30
Harmony Home Care	12/03/2019	Private Domicilliary	10,453.77
Harmony Home Care	13/03/2019	Private Domicilliary	627.30

Harmony Home Care	13/03/2019	Private Domicilliary	704.79
Harmony Home Care	13/03/2019	Private Domicilliary	1,151.28
Harmony Home Care	13/03/2019	Private Domicilliary	1,162.35
Harmony Home Care	13/03/2019	Private Domicilliary	1,490.76
Harmony Home Care	13/03/2019	Private Domicilliary	1,763.82
Harmony Home Care	13/03/2019	Private Domicilliary	4,306.23
Harmony Home Care	13/03/2019	Private Domicilliary	4,568.22
Harmony Home Care	13/03/2019	Private Domicilliary	10,103.22
Harmony Home Care	13/03/2019	Private Domicilliary	10,258.20
Harmony Home Care	14/03/2019	Private Domicilliary	686.34
Harmony Home Care	14/03/2019	Private Domicilliary	1,151.28
Harmony Home Care	14/03/2019	Private Domicilliary	1,376.37
Harmony Home Care	14/03/2019	Private Domicilliary	4,317.30
Harmony Home Care	14/03/2019	Private Domicilliary	10,295.10
Harmony Home Care	25/03/2019	Private Domicilliary	564.57
Harmony Home Care	25/03/2019	Private Domicilliary	586.71
Harmony Home Care	25/03/2019	Private Domicilliary	1,199.25
Harmony Home Care	25/03/2019	Private Domicilliary	1,206.63
Harmony Home Care	25/03/2019	Private Domicilliary	1,542.42
Harmony Home Care	25/03/2019	Private Domicilliary	1,845.00
Harmony Home Care	25/03/2019	Private Domicilliary	4,280.40
Harmony Home Care	25/03/2019	Private Domicilliary	4,439.07
Harmony Home Care	25/03/2019	Private Domicilliary	9,715.77
Harmony Home Care	25/03/2019	Private Domicilliary	10,125.36
Harmony Home Care	28/03/2019	Private Domicilliary	616.23
Harmony Home Care	28/03/2019	Private Domicilliary	1,188.18
Harmony Home Care	28/03/2019	Private Domicilliary	1,741.68
Harmony Home Care	28/03/2019	Private Domicilliary	4,339.44
Harmony Home Care	28/03/2019	Private Domicilliary	10,147.50
Harmony, Unity & Belonging CIC	16/04/2018	Private Day Care	534.00
Harmony, Unity & Belonging CIC	19/04/2018	Private Day Care	688.00
Harmony, Unity & Belonging CIC	26/04/2018	Private Day Care	616.00
Harmony, Unity & Belonging CIC	04/05/2018	Private Day Care	652.00

Harmony, Unity & Belonging CIC	15/05/2018	Private Day Care	528.00
Harmony, Unity & Belonging CIC	23/05/2018	Private Day Care	672.00
Harmony, Unity & Belonging CIC	01/06/2018	Private Day Care	790.00
Harmony, Unity & Belonging CIC	12/06/2018	Private Day Care	682.00
Harmony, Unity & Belonging CIC	29/06/2018	Private Day Care	936.00
Harmony, Unity & Belonging CIC	29/06/2018	Private Day Care	1,102.00
Harmony, Unity & Belonging CIC	06/07/2018	Private Day Care	702.00
Harmony, Unity & Belonging CIC	16/07/2018	Private Day Care	918.00
Harmony, Unity & Belonging CIC	18/07/2018	Private Day Care	846.00
Harmony, Unity & Belonging CIC	20/07/2018	Private Day Care	882.00
Harmony, Unity & Belonging CIC	13/08/2018	Private Day Care	846.00
Harmony, Unity & Belonging CIC	13/08/2018	Private Day Care	936.00
Harmony, Unity & Belonging CIC	13/08/2018	Private Day Care	1,790.00
Harmony, Unity & Belonging CIC	20/08/2018	Private Day Care	718.00
Harmony, Unity & Belonging CIC	22/08/2018	Private Day Care	718.00
Harmony, Unity & Belonging CIC	05/09/2018	Private Day Care	636.00
Harmony, Unity & Belonging CIC	17/09/2018	Private Day Care	780.00
Harmony, Unity & Belonging CIC	03/10/2018	Private Day Care	754.00
Harmony, Unity & Belonging CIC	11/10/2018	Private Day Care	708.00
Harmony, Unity & Belonging CIC	12/10/2018	Private Day Care	728.00
Harmony, Unity & Belonging CIC	22/10/2018	Private Day Care	656.00
Harmony, Unity & Belonging CIC	01/11/2018	Private Day Care	864.00
Harmony, Unity & Belonging CIC	01/11/2018	Private Day Care	1,465.00
Harmony, Unity & Belonging CIC	12/11/2018	Private Day Care	646.00
Harmony, Unity & Belonging CIC	12/11/2018	Private Day Care	646.00
Harmony, Unity & Belonging CIC	23/11/2018	Private Day Care	672.00
Harmony, Unity & Belonging CIC	28/11/2018	Private Day Care	626.00
Harmony, Unity & Belonging CIC	03/12/2018	Private Day Care	718.00
Harmony, Unity & Belonging CIC	17/12/2018	Private Day Care	672.00
Harmony, Unity & Belonging CIC	17/12/2018	Private Day Care	718.00
Harmony, Unity & Belonging CIC	21/12/2018	Private Day Care	672.00
Harmony, Unity & Belonging CIC	28/01/2019	Private Day Care	508.00
Harmony, Unity & Belonging CIC	31/01/2019	Private Day Care	672.00

Harmony, Unity & Belonging CIC	31/01/2019	Private Day Care	800.00
Harmony, Unity & Belonging CIC	18/02/2019	Private Day Care	754.00
Harmony, Unity & Belonging CIC	19/02/2019	Private Day Care	754.00
Harmony, Unity & Belonging CIC	01/03/2019	Private Day Care	800.00
Harmony, Unity & Belonging CIC	05/03/2019	Private Day Care	800.00
Harmony, Unity & Belonging CIC	14/03/2019	Private Day Care	800.00
Harmony, Unity & Belonging CIC	14/03/2019	Private Day Care	800.00
Harmony, Unity & Belonging CIC	21/03/2019	Private Day Care	846.00
Harmony, Unity & Belonging CIC	21/03/2019	Private Day Care	846.00
Harmony, Unity & Belonging CIC	26/03/2019	Private Day Care	882.00
Harry Fairclough Construction Ltd	17/04/2018	GF Capital Expenditure	104,617.60
Harry Fairclough Construction Ltd	11/05/2018	GF Capital Expenditure	10,550.39
Harry Fairclough Construction Ltd	29/05/2018	GF Capital Expenditure	3,615.16
Harry Fairclough Construction Ltd	31/05/2018	GF Capital Expenditure	47,687.99
Harry Fairclough Construction Ltd	13/07/2018	GF Capital Expenditure	77,053.00
Harry Fairclough Construction Ltd	02/08/2018	GF Capital Expenditure	41,862.79
Harry Fairclough Construction Ltd	04/09/2018	GF Capital Expenditure	47,992.46
Harry Fairclough Construction Ltd	03/10/2018	GF Capital Expenditure	50,666.79
Harry Fairclough Construction Ltd	19/10/2018	GF Capital Expenditure	7,316.00
Harry Fairclough Construction Ltd	26/10/2018	GF Capital Expenditure	125,007.00
Harry Fairclough Construction Ltd	06/12/2018	GF Capital Expenditure	42,867.65
Harry Fairclough Construction Ltd	06/02/2019	GF Capital Expenditure	36,136.21
Harry Fairclough Construction Ltd	06/03/2019	GF Capital Expenditure	5,484.76
Hart and Co	03/01/2019	Agresso Warehouse Control Account	732.00
Hart and Co	19/02/2019	Agresso Warehouse Control Account	543.90
Hart and Co	04/03/2019	Agresso Warehouse Control Account	732.00
Hart Psychological Consulting Ltd	28/08/2018	Professional Fees	722.18
Hart Psychological Consulting Ltd	10/01/2019	Professional Fees	747.50
Harvest Healthcare Ltd	12/04/2018	GF Capital Expenditure	821.44
Harvest Healthcare Ltd	20/04/2018	GF Capital Expenditure	2,710.50
Harvest Healthcare Ltd	30/04/2018	GF Capital Expenditure	3,614.00
Harvest Healthcare Ltd	18/06/2018	GF Capital Expenditure	903.50
Harvest Healthcare Ltd	18/06/2018	GF Capital Expenditure	4,517.50

Harvest Healthcare Ltd	18/07/2018	GF Capital Expenditure	747.50
Harvest Healthcare Ltd	09/08/2018	GF Capital Expenditure	3,080.00
Harvest Healthcare Ltd	10/09/2018	GF Capital Expenditure	1,023.75
Harvest Healthcare Ltd	24/10/2018	GF Capital Expenditure	4,451.70
Harvest Healthcare Ltd	05/11/2018	GF Capital Expenditure	3,950.00
Harvest Healthcare Ltd	09/11/2018	GF Capital Expenditure	501.80
Harvest Healthcare Ltd	09/11/2018	GF Capital Expenditure	3,862.95
Harvest Healthcare Ltd	06/12/2018	GF Capital Expenditure	1,953.90
Harvest Healthcare Ltd	06/12/2018	GF Capital Expenditure	3,400.00
Harvest Healthcare Ltd	18/12/2018	GF Capital Expenditure	5,225.55
Harvest Healthcare Ltd	20/12/2018	GF Capital Expenditure	1,748.45
Harvest Healthcare Ltd	20/12/2018	GF Capital Expenditure	3,400.00
Harvest Healthcare Ltd	04/01/2019	GF Capital Expenditure	715.00
Harvest Healthcare Ltd	04/01/2019	GF Capital Expenditure	2,125.00
Harvest Healthcare Ltd	04/01/2019	GF Capital Expenditure	3,950.00
Harvest Healthcare Ltd	23/01/2019	GF Capital Expenditure	734.50
Harvest Healthcare Ltd	23/01/2019	GF Capital Expenditure	1,208.00
Harvest Healthcare Ltd	18/03/2019	GF Capital Expenditure	6,649.50
Harvest Healthcare Ltd	26/03/2019	GF Capital Expenditure	28,575.00
Haslam Private Hire Ltd	07/11/2018	Home To School	1,290.00
Havas shared Services Ltd	09/05/2018	Equipment Furniture & Materials	5,000.00
Havas shared Services Ltd	15/06/2018	Equipment Furniture & Materials	18,312.50
Havas shared Services Ltd	04/12/2018	Equipment Furniture & Materials	2,058.00
Havas shared Services Ltd	04/12/2018	Professional Fees	5,760.00
Havas shared Services Ltd	04/12/2018	Professional Fees	30,780.00
Havas shared Services Ltd	14/02/2019	Professional Fees	136,000.00
Havas shared Services Ltd	14/02/2019	Professional Fees	139,750.00
Havas shared Services Ltd	06/03/2019	Equipment Furniture & Materials	12,000.00
Havas shared Services Ltd	21/03/2019	Equipment Furniture & Materials	5,000.00
Hawkley Hall Residents Association	04/12/2018	Grants to External Bodies	894.00
Hayman Mechanical Services Ltd	26/04/2018	HRA Day to Day Responsive Repairs	530.23
Hayman Mechanical Services Ltd	26/04/2018	HRA Day to Day Responsive Repairs	738.76
Hayman Mechanical Services Ltd	30/04/2018	GF Capital Expenditure	821.82

Hayman Mechanical Services Ltd	08/05/2018	HRA Day to Day Responsive Repairs	514.40
Hayman Mechanical Services Ltd	14/05/2018	GF Capital Expenditure	1,968.50
Hayman Mechanical Services Ltd	08/06/2018	HRA Programmed Works	607.30
Hayman Mechanical Services Ltd	19/06/2018	GF Capital Expenditure	1,476.19
Hayman Mechanical Services Ltd	19/06/2018	GF Capital Expenditure	40,244.35
Hayman Mechanical Services Ltd	28/06/2018	Repairs & Maintenance (Landlord)	738.92
Hayman Mechanical Services Ltd	28/06/2018	Repairs & Maintenance (Landlord)	738.92
Hayman Mechanical Services Ltd	28/06/2018	Repairs & Maintenance (Landlord)	738.92
Hayman Mechanical Services Ltd	28/06/2018	Repairs & Maintenance (Landlord)	738.92
Hayman Mechanical Services Ltd	02/07/2018	HRA Programmed Works	529.50
Hayman Mechanical Services Ltd	03/07/2018	HRA Programmed Works	502.50
Hayman Mechanical Services Ltd	03/07/2018	HRA Programmed Works	522.13
Hayman Mechanical Services Ltd	11/07/2018	HRA Day to Day Responsive Repairs	1,075.42
Hayman Mechanical Services Ltd	27/07/2018	HRA Day to Day Responsive Repairs	983.31
Hayman Mechanical Services Ltd	07/08/2018	GF Capital Expenditure	5,827.00
Hayman Mechanical Services Ltd	07/08/2018	GF Capital Expenditure	43,797.39
Hayman Mechanical Services Ltd	28/09/2018	GF Capital Expenditure	12,723.35
Hayman Mechanical Services Ltd	31/10/2018	HRA Day to Day Responsive Repairs	659.39
Hayman Mechanical Services Ltd	30/11/2018	GF Capital Expenditure	915.34
Hayman Mechanical Services Ltd	14/12/2018	HRA Day to Day Responsive Repairs	549.12
Hayman Mechanical Services Ltd	14/12/2018	HRA Day to Day Responsive Repairs	967.29
Hayman Mechanical Services Ltd	14/12/2018	HRA Day to Day Responsive Repairs	2,825.00
Hayman Mechanical Services Ltd	18/01/2019	HRA Day to Day Responsive Repairs	911.04
Hayman Mechanical Services Ltd	24/01/2019	GF Capital Expenditure	898.45
Hayman Mechanical Services Ltd	30/01/2019	HRA Capital Expenditure	1,272.87
Hayman Mechanical Services Ltd	08/02/2019	HRA Day to Day Responsive Repairs	3,720.00
Hayman Mechanical Services Ltd	08/02/2019	HRA Day to Day Responsive Repairs	2,081.71
Hayman Mechanical Services Ltd	21/02/2019	GF Capital Expenditure	2,853.00
Hayman Mechanical Services Ltd	21/03/2019	HRA Day to Day Responsive Repairs	600.18
Hayman Mechanical Services Ltd	21/03/2019	HRA Day to Day Responsive Repairs	672.68
Hayman Mechanical Services Ltd	21/03/2019	HRA Day to Day Responsive Repairs	920.77
Haymarket Media	19/07/2018	Hired & Contracted Services	1,840.00
Haymarket Media	17/08/2018	Equipment Furniture & Materials	3,285.00

HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,700.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,700.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,700.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	1,980.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Permanent Care	2,012.00
HC One - Ashton View Care Home	18/09/2018	Nursing Care	2,497.74
HC One - Ashton View Care Home	18/09/2018	Nursing Care	2,530.56
HC One - Ashton View Care Home	18/09/2018	Permanent Care	4,670.71
HC One - Ashton View Care Home	15/10/2018	Nursing Care	632.64

HC One - Ashton View Care Home	05/03/2019	Permanent Care	2,012.00
HC One - Ashton View Care Home	05/03/2019	Permanent Care	2,012.00
HC One - Ashton View Care Home	05/03/2019	Permanent Care	2,012.00
HC One - Ashton View Care Home	05/03/2019	Respite Care	2,012.00
HC One - Ashton View Care Home	05/03/2019	Respite Care	2,802.43
HC One - Carrington Court	03/04/2018	Respite Care	547.43
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Nursing Care	629.97
HC One - Carrington Court	03/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	03/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64

HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Nursing Care	632.64
HC One - Carrington Court	30/04/2018	Respite Care	958.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,644.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,820.14
HC One - Carrington Court	30/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Permanent Care	1,916.00
HC One - Carrington Court	30/04/2018	Respite Care	2,874.00
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Nursing Care	632.64
HC One - Carrington Court	29/05/2018	Respite Care	1,293.43
HC One - Carrington Court	29/05/2018	Permanent Care	1,798.00
HC One - Carrington Court	29/05/2018	Permanent Care	1,798.00

HC One - Carrington Court	29/05/2018	Permanent Care	1,798.00
HC One - Carrington Court	29/05/2018	Permanent Care	1,798.00
HC One - Carrington Court	29/05/2018	Permanent Care	1,798.00
HC One - Carrington Court	29/05/2018	Permanent Care	2,092.00
HC One - Carrington Court	29/05/2018	Permanent Care	2,180.00
HC One - Carrington Court	29/05/2018	Permanent Care	2,180.00
HC One - Carrington Court	29/05/2018	Permanent Care	2,180.00
HC One - Carrington Court	29/05/2018	Permanent Care	2,180.00
HC One - Carrington Court	29/05/2018	Respite Care	3,018.00
HC One - Carrington Court	29/05/2018	Permanent Care	5,030.00
HC One - Carrington Court	29/05/2018	Nursing Care	5,527.85
HC One - Carrington Court	29/05/2018	Nursing Care	14,021.21
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	632.64
HC One - Carrington Court	25/06/2018	Nursing Care	790.80
HC One - Carrington Court	25/06/2018	Permanent Care	1,700.00
HC One - Carrington Court	25/06/2018	Permanent Care	1,700.00
HC One - Carrington Court	25/06/2018	Permanent Care	1,700.00
HC One - Carrington Court	25/06/2018	Permanent Care	1,700.00
HC One - Carrington Court	25/06/2018	Permanent Care	1,980.00
HC One - Carrington Court	25/06/2018	Permanent Care	2,012.00
HC One - Carrington Court	25/06/2018	Permanent Care	2,012.00
HC One - Carrington Court	25/06/2018	Permanent Care	2,012.00
HC One - Carrington Court	25/06/2018	Permanent Care	2,012.00
HC One - Carrington Court	25/06/2018	Permanent Care	2,012.00

HC One - Carrington Court	25/06/2018	Permanent Care	2,012.00
HC One - Carrington Court	25/06/2018	Respite Care	3,096.43
HC One - Carrington Court	25/06/2018	Permanent Care	9,751.57
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	632.64
HC One - Carrington Court	24/07/2018	Nursing Care	948.96
HC One - Carrington Court	24/07/2018	Nursing Care	1,581.60
HC One - Carrington Court	24/07/2018	Permanent Care	1,700.00
HC One - Carrington Court	24/07/2018	Permanent Care	1,700.00
HC One - Carrington Court	24/07/2018	Permanent Care	1,700.00
HC One - Carrington Court	24/07/2018	Respite Care	1,710.71
HC One - Carrington Court	24/07/2018	Permanent Care	1,980.00
HC One - Carrington Court	24/07/2018	Permanent Care	1,980.00
HC One - Carrington Court	24/07/2018	Permanent Care	2,012.00
HC One - Carrington Court	24/07/2018	Permanent Care	2,012.00
HC One - Carrington Court	24/07/2018	Permanent Care	2,012.00
HC One - Carrington Court	24/07/2018	Permanent Care	2,012.00
HC One - Carrington Court	24/07/2018	Permanent Care	2,012.00
HC One - Carrington Court	24/07/2018	Nursing Care	2,169.05
HC One - Carrington Court	24/07/2018	Respite Care	3,018.00
HC One - Carrington Court	24/07/2018	Permanent Care	11,883.57
HC One - Carrington Court	21/08/2018	Nursing Care	632.64
HC One - Carrington Court	21/08/2018	Nursing Care	632.64
HC One - Carrington Court	21/08/2018	Nursing Care	632.64
HC One - Carrington Court	21/08/2018	Nursing Care	632.64

HC One - Carrington Court	18/09/2018	Nursing Care	632.64
HC One - Carrington Court	18/09/2018	Nursing Care	632.64
HC One - Carrington Court	18/09/2018	Nursing Care	745.61
HC One - Carrington Court	18/09/2018	Permanent Care	1,700.00
HC One - Carrington Court	18/09/2018	Permanent Care	1,700.00
HC One - Carrington Court	18/09/2018	Permanent Care	1,700.00
HC One - Carrington Court	18/09/2018	Permanent Care	1,700.00
HC One - Carrington Court	18/09/2018	Permanent Care	1,980.00
HC One - Carrington Court	18/09/2018	Permanent Care	1,980.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Permanent Care	2,012.00
HC One - Carrington Court	18/09/2018	Nursing Care	4,089.57
HC One - Carrington Court	18/09/2018	Nursing Care	5,644.06
HC One - Carrington Court	18/09/2018	Nursing Care	7,327.46
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Nursing Care	632.64
HC One - Carrington Court	15/10/2018	Permanent Care	1,700.00

HC One - Carrington Court	15/10/2018	Permanent Care	1,700.00
HC One - Carrington Court	15/10/2018	Permanent Care	1,700.00
HC One - Carrington Court	15/10/2018	Permanent Care	1,700.00
HC One - Carrington Court	15/10/2018	Permanent Care	1,980.00
HC One - Carrington Court	15/10/2018	Permanent Care	2,012.00
HC One - Carrington Court	15/10/2018	Permanent Care	2,012.00
HC One - Carrington Court	15/10/2018	Permanent Care	2,012.00
HC One - Carrington Court	15/10/2018	Permanent Care	2,012.00
HC One - Carrington Court	15/10/2018	Permanent Care	2,012.00
HC One - Carrington Court	15/10/2018	Permanent Care	2,012.00
HC One - Carrington Court	15/10/2018	Permanent Care	2,012.00
HC One - Carrington Court	15/10/2018	Respite Care	3,339.29
HC One - Carrington Court	15/10/2018	Respite Care	4,024.00
HC One - Carrington Court	15/10/2018	Permanent Care	4,024.00
HC One - Carrington Court	15/10/2018	Nursing Care	9,687.80
HC One - Carrington Court	15/10/2018	Permanent Care	17,919.57
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	632.64
HC One - Carrington Court	12/11/2018	Nursing Care	926.36
HC One - Carrington Court	12/11/2018	Permanent Care	1,700.00
HC One - Carrington Court	12/11/2018	Permanent Care	1,700.00
HC One - Carrington Court	12/11/2018	Permanent Care	1,700.00
HC One - Carrington Court	12/11/2018	Permanent Care	1,700.00

HC One - Carrington Court	12/11/2018	Respite Care	1,700.00
HC One - Carrington Court	12/11/2018	Permanent Care	1,980.00
HC One - Carrington Court	12/11/2018	Permanent Care	2,012.00
HC One - Carrington Court	12/11/2018	Permanent Care	2,012.00
HC One - Carrington Court	12/11/2018	Permanent Care	2,012.00
HC One - Carrington Court	12/11/2018	Permanent Care	2,012.00
HC One - Carrington Court	12/11/2018	Permanent Care	2,012.00
HC One - Carrington Court	12/11/2018	Permanent Care	2,012.00
HC One - Carrington Court	12/11/2018	Permanent Care	2,012.00
HC One - Carrington Court	12/11/2018	Respite Care	2,443.14
HC One - Carrington Court	12/11/2018	Respite Care	2,730.57
HC One - Carrington Court	12/11/2018	Respite Care	3,018.00
HC One - Carrington Court	12/11/2018	Permanent Care	7,257.57
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	632.64
HC One - Carrington Court	10/12/2018	Nursing Care	1,265.28
HC One - Carrington Court	10/12/2018	Permanent Care	1,700.00
HC One - Carrington Court	10/12/2018	Permanent Care	1,700.00
HC One - Carrington Court	10/12/2018	Permanent Care	1,980.00
HC One - Carrington Court	10/12/2018	Permanent Care	2,012.00
HC One - Carrington Court	10/12/2018	Permanent Care	2,012.00
HC One - Carrington Court	10/12/2018	Permanent Care	2,012.00
HC One - Carrington Court	10/12/2018	Permanent Care	2,012.00
HC One - Carrington Court	10/12/2018	Permanent Care	2,012.00

HC One - Carrington Court	07/01/2019	Respite Care	3,233.57
HC One - Carrington Court	07/01/2019	Permanent Care	3,952.14
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Nursing Care	632.64
HC One - Carrington Court	05/02/2019	Respite Care	790.43
HC One - Carrington Court	05/02/2019	Permanent Care	1,006.00
HC One - Carrington Court	05/02/2019	Permanent Care	1,700.00
HC One - Carrington Court	05/02/2019	Permanent Care	1,700.00
HC One - Carrington Court	05/02/2019	Permanent Care	1,980.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,012.00
HC One - Carrington Court	05/02/2019	Permanent Care	2,946.14
HC One - Carrington Court	05/02/2019	Respite Care	4,455.14
HC One - Carrington Court	05/03/2019	Nursing Care	632.64
HC One - Carrington Court	05/03/2019	Nursing Care	632.64
HC One - Carrington Court	05/03/2019	Nursing Care	632.64

HC One - Richmond House	29/05/2018	Nursing Care	632.64
HC One - Richmond House	29/05/2018	Nursing Care	632.64
HC One - Richmond House	29/05/2018	Nursing Care	632.64
HC One - Richmond House	29/05/2018	Nursing Care	632.64
HC One - Richmond House	29/05/2018	Nursing Care	632.64
HC One - Richmond House	29/05/2018	Nursing Care	632.64
HC One - Richmond House	29/05/2018	Nursing Care	767.31
HC One - Richmond House	29/05/2018	Nursing Care	1,084.53
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	1,798.00
HC One - Richmond House	29/05/2018	Permanent Care	2,092.00
HC One - Richmond House	29/05/2018	Permanent Care	2,180.00
HC One - Richmond House	29/05/2018	Permanent Care	2,180.00
HC One - Richmond House	29/05/2018	Permanent Care	2,180.00
HC One - Richmond House	29/05/2018	Respite Care	2,515.00
HC One - Richmond House	29/05/2018	Respite Care	2,631.43
HC One - Richmond House	29/05/2018	Respite Care	2,730.57
HC One - Richmond House	29/05/2018	Nursing Care	3,113.50
HC One - Richmond House	29/05/2018	Permanent Care	3,217.86
HC One - Richmond House	29/05/2018	Nursing Care	3,268.55
HC One - Richmond House	29/05/2018	Permanent Care	3,521.00
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64

HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	632.64
HC One - Richmond House	25/06/2018	Nursing Care	790.80
HC One - Richmond House	25/06/2018	Respite Care	1,149.72
HC One - Richmond House	25/06/2018	Nursing Care	1,220.09
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,700.00
HC One - Richmond House	25/06/2018	Permanent Care	1,980.00
HC One - Richmond House	25/06/2018	Permanent Care	2,012.00
HC One - Richmond House	25/06/2018	Permanent Care	2,012.00
HC One - Richmond House	25/06/2018	Permanent Care	2,012.00
HC One - Richmond House	25/06/2018	Nursing Care	2,042.24
HC One - Richmond House	25/06/2018	Permanent Care	2,730.57
HC One - Richmond House	25/06/2018	Respite Care	3,018.00
HC One - Richmond House	25/06/2018	Respite Care	3,952.15

HC One - Richmond House	25/06/2018	Permanent Care	4,950.00
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	632.64
HC One - Richmond House	24/07/2018	Nursing Care	1,574.71
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,700.00
HC One - Richmond House	24/07/2018	Permanent Care	1,980.00
HC One - Richmond House	24/07/2018	Permanent Care	2,012.00
HC One - Richmond House	24/07/2018	Permanent Care	2,012.00
HC One - Richmond House	24/07/2018	Permanent Care	2,012.00
HC One - Richmond House	24/07/2018	Permanent Care	2,012.00

HC One - Richmond House	24/07/2018	Permanent Care	19,410.71
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Nursing Care	632.64
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,700.00
HC One - Richmond House	21/08/2018	Permanent Care	1,980.00
HC One - Richmond House	21/08/2018	Permanent Care	2,012.00
HC One - Richmond House	21/08/2018	Permanent Care	2,012.00
HC One - Richmond House	21/08/2018	Permanent Care	2,012.00
HC One - Richmond House	21/08/2018	Permanent Care	2,012.00
HC One - Richmond House	21/08/2018	Permanent Care	2,012.00

HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Nursing Care	632.64
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	1,700.00
HC One - Richmond House	05/02/2019	Permanent Care	2,012.00
HC One - Richmond House	05/02/2019	Permanent Care	2,012.00
HC One - Richmond House	05/02/2019	Permanent Care	2,012.00
HC One - Richmond House	05/02/2019	Permanent Care	2,012.00
HC One - Richmond House	05/02/2019	Permanent Care	2,012.00
HC One - Richmond House	05/02/2019	Permanent Care	2,012.00
HC One - Richmond House	05/02/2019	Permanent Care	2,012.00
HC One - Richmond House	05/02/2019	Nursing Care	2,101.27
HC One - Richmond House	05/02/2019	Respite Care	5,707.14
HC One - Richmond House	05/02/2019	Respite Care	5,716.38
HC One - Richmond House	05/03/2019	Nursing Care	632.64
HC One - Richmond House	05/03/2019	Nursing Care	632.64
HC One - Richmond House	05/03/2019	Nursing Care	632.64
HC One - Richmond House	05/03/2019	Nursing Care	632.64

HC One - Richmond House	05/03/2019	Permanent Care	2,012.00
HC One - Richmond House	05/03/2019	Nursing Care	2,982.44
HC One - Richmond House	05/03/2019	Respite Care	3,952.14
HC One - Richmond House	05/03/2019	Respite Care	4,233.40
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Nursing Care	629.97
HC One - Rosebridge Court	03/04/2018	Permanent Care	1,916.00
HC One - Rosebridge Court	03/04/2018	Permanent Care	1,916.00
HC One - Rosebridge Court	03/04/2018	Permanent Care	1,916.00
HC One - Rosebridge Court	03/04/2018	Permanent Care	1,916.00
HC One - Rosebridge Court	03/04/2018	Permanent Care	2,084.00
HC One - Rosebridge Court	03/04/2018	Permanent Care	2,084.00
HC One - Rosebridge Court	03/04/2018	Permanent Care	3,170.24
HC One - Rosebridge Court	03/04/2018	Permanent Care	3,176.64
HC One - Rosebridge Court	03/04/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	03/04/2018	Permanent Care	3,200.48

HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Nursing Care	632.64
HC One - Rosebridge Court	25/06/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	2,188.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,170.24
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,176.64
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,434.80
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,633.28
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	25/06/2018	Permanent Care	4,070.08
HC One - Rosebridge Court	25/06/2018	Permanent Care	4,128.00
HC One - Rosebridge Court	24/07/2018	Nursing Care	575.90
HC One - Rosebridge Court	24/07/2018	Nursing Care	620.20

HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Nursing Care	632.64
HC One - Rosebridge Court	24/07/2018	Respite Care	1,916.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	2,188.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,170.24
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,176.64
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,434.80
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,633.28
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,635.28

HC One - Rosebridge Court	24/07/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	24/07/2018	Respite Care	4,024.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	4,070.08
HC One - Rosebridge Court	24/07/2018	Permanent Care	4,128.00
HC One - Rosebridge Court	24/07/2018	Nursing Care	5,264.78
HC One - Rosebridge Court	24/07/2018	Respite Care	7,632.00
HC One - Rosebridge Court	24/07/2018	Permanent Care	8,280.00
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Nursing Care	632.64
HC One - Rosebridge Court	21/08/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	21/08/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	21/08/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	21/08/2018	Permanent Care	2,012.00

HC One - Rosebridge Court	18/09/2018	Nursing Care	632.64
HC One - Rosebridge Court	18/09/2018	Nursing Care	632.64
HC One - Rosebridge Court	18/09/2018	Nursing Care	632.64
HC One - Rosebridge Court	18/09/2018	Nursing Care	632.64
HC One - Rosebridge Court	18/09/2018	Nursing Care	632.64
HC One - Rosebridge Court	18/09/2018	Nursing Care	1,265.28
HC One - Rosebridge Court	18/09/2018	Nursing Care	1,852.73
HC One - Rosebridge Court	18/09/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	2,188.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,170.24
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,176.64
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	18/09/2018	Nursing Care	3,411.74
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,434.80
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,633.28
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	4,070.08
HC One - Rosebridge Court	18/09/2018	Permanent Care	4,128.00
HC One - Rosebridge Court	18/09/2018	Permanent Care	5,892.29
HC One - Rosebridge Court	15/10/2018	Nursing Care	632.64
HC One - Rosebridge Court	15/10/2018	Nursing Care	632.64

HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Nursing Care	632.64
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	2,012.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,170.24
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,176.64
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,200.48
HC One - Rosebridge Court	10/12/2018	Nursing Care	3,276.17
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,434.80
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,521.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,633.28
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,635.28
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,680.00

HC One - Rosebridge Court	10/12/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	3,680.00
HC One - Rosebridge Court	10/12/2018	Permanent Care	4,070.08
HC One - Rosebridge Court	10/12/2018	Permanent Care	4,128.00
HC One - Rosebridge Court	10/12/2018	Respite Care	6,440.00
HC One - Rosebridge Court	10/12/2018	Respite Care	10,419.29
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Nursing Care	632.64
HC One - Rosebridge Court	07/01/2019	Respite Care	934.14
HC One - Rosebridge Court	07/01/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	07/01/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	07/01/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	07/01/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	07/01/2019	Permanent Care	2,012.00

HC One - Rosebridge Court	05/02/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/02/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/02/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/02/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/02/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/02/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/02/2019	Respite Care	920.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,170.24
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,176.64
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,200.48
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,200.48
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,434.80
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,633.28
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,635.28
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,635.28
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/02/2019	Permanent Care	4,070.08
HC One - Rosebridge Court	05/02/2019	Permanent Care	4,128.00
HC One - Rosebridge Court	05/02/2019	Respite Care	5,533.00
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64

HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	632.64
HC One - Rosebridge Court	05/03/2019	Nursing Care	1,220.09
HC One - Rosebridge Court	05/03/2019	Respite Care	1,365.29
HC One - Rosebridge Court	05/03/2019	Nursing Care	1,604.19
HC One - Rosebridge Court	05/03/2019	Respite Care	2,012.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	2,012.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,170.24
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,176.64
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,200.48
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,200.48
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,434.80
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,633.28
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,635.28

HC One - Rosebridge Court	05/03/2019	Permanent Care	3,635.28
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,680.00
HC One - Rosebridge Court	05/03/2019	Permanent Care	3,736.57
HC One - Rosebridge Court	05/03/2019	Permanent Care	4,070.08
HC One - Rosebridge Court	05/03/2019	Permanent Care	4,128.00
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	629.97
HC One - Westleigh Lodge	03/04/2018	Nursing Care	866.70
HC One - Westleigh Lodge	03/04/2018	Permanent Care	1,644.00
HC One - Westleigh Lodge	03/04/2018	Permanent Care	1,916.00
HC One - Westleigh Lodge	03/04/2018	Permanent Care	1,916.00
HC One - Westleigh Lodge	03/04/2018	Permanent Care	1,916.00
HC One - Westleigh Lodge	03/04/2018	Permanent Care	1,916.00

HC One - Westleigh Lodge	24/07/2018	Nursing Care	632.64
HC One - Westleigh Lodge	24/07/2018	Nursing Care	632.64
HC One - Westleigh Lodge	24/07/2018	Nursing Care	632.64
HC One - Westleigh Lodge	24/07/2018	Nursing Care	870.36
HC One - Westleigh Lodge	24/07/2018	Permanent Care	1,700.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	1,980.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	24/07/2018	Permanent Care	3,808.43
HC One - Westleigh Lodge	24/07/2018	Permanent Care	4,958.14
HC One - Westleigh Lodge	24/07/2018	Nursing Care	6,571.63
HC One - Westleigh Lodge	24/07/2018	Respite Care	7,472.86
HC One - Westleigh Lodge	21/08/2018	Nursing Care	632.64
HC One - Westleigh Lodge	21/08/2018	Nursing Care	632.64

HC One - Westleigh Lodge	10/12/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	10/12/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	10/12/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	10/12/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	10/12/2018	Permanent Care	2,012.00
HC One - Westleigh Lodge	10/12/2018	Permanent Care	2,188.00
HC One - Westleigh Lodge	10/12/2018	Respite Care	3,018.00
HC One - Westleigh Lodge	10/12/2018	Permanent Care	3,377.29
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	632.64
HC One - Westleigh Lodge	07/01/2019	Nursing Care	870.36
HC One - Westleigh Lodge	07/01/2019	Permanent Care	1,509.00

HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,012.00
HC One - Westleigh Lodge	05/03/2019	Permanent Care	2,188.00
HC One - Westleigh Lodge	05/03/2019	Nursing Care	2,304.62
HC One - Westleigh Lodge	05/03/2019	Permanent Care	3,880.29
HC One - Westleigh Lodge	05/03/2019	Permanent Care	4,024.00
HC One - Westleigh Lodge	05/03/2019	Respite Care	7,329.43
HC One Ltd - Fazakerley House	25/06/2018	Permanent Care	1,640.56
HC One Ltd - Fazakerley House	24/07/2018	Permanent Care	1,640.56
HC One Ltd - Fazakerley House	21/08/2018	Permanent Care	1,640.56
HC One Ltd - Fazakerley House	18/09/2018	Permanent Care	1,640.56
HC One Ltd - Fazakerley House	15/10/2018	Permanent Care	1,640.56
HC One Ltd - Fazakerley House	12/11/2018	Permanent Care	1,640.56
HC One Ltd - Fazakerley House	10/12/2018	Permanent Care	1,995.64
HC One Ltd - Fazakerley House	07/01/2019	Permanent Care	1,791.20
HC One Ltd - Fazakerley House	05/02/2019	Permanent Care	1,791.20
HC One Ltd - Fazakerley House	05/03/2019	Permanent Care	1,791.20
HC One Ltd T/A Rosecourt Care Home	05/02/2019	Permanent Care	8,025.52
HC One Ltd T/A Rosecourt Care Home	05/03/2019	Permanent Care	1,904.36
HC One Ltd T/a Roxburgh House	03/04/2018	Permanent Care	1,809.36
HC One Ltd T/a Roxburgh House	30/04/2018	Permanent Care	23,650.92
HC One T/A Meridian Healthcare Ltd - Roby H	15/10/2018	Respite Care	7,518.00
HC One T/A Meridian Healthcare Ltd - Roby H	10/12/2018	Respite Care	626.50
HC One T/A Meridian Healthcare Ltd - Roby H	05/03/2019	Respite Care	1,253.00

HC1 Ltd /TA Knowsley Manor	03/04/2018	Permanent Care	2,199.84
HC1 Ltd /TA Knowsley Manor	30/04/2018	Permanent Care	2,199.84
HC1 Ltd /TA Knowsley Manor	29/05/2018	Permanent Care	2,199.84
HC1 Ltd /TA Knowsley Manor	25/06/2018	Permanent Care	2,199.84
HC1 Ltd /TA Knowsley Manor	24/07/2018	Permanent Care	2,199.84
HC1 Ltd /TA Knowsley Manor	21/08/2018	Permanent Care	2,199.84
HC1 Ltd /TA Knowsley Manor	18/09/2018	Permanent Care	2,199.84
HC1 Ltd /TA Knowsley Manor	15/10/2018	Permanent Care	2,199.84
HCB Berry & Berry Ltd	24/07/2018	HRA Capital Expenditure	56,791.20
HC-One - Ridgeway Lodge	30/04/2018	Permanent Care	3,974.80
HC-One - Ridgeway Lodge	29/05/2018	Permanent Care	1,987.40
HC-One - Ridgeway Lodge	25/06/2018	Permanent Care	1,987.40
HC-One - Ridgeway Lodge	24/07/2018	Permanent Care	1,987.40
HC-One - Ridgeway Lodge	21/08/2018	Permanent Care	1,987.40
HC-One - Ridgeway Lodge	18/09/2018	Permanent Care	1,987.40
HC-One - Ridgeway Lodge	15/10/2018	Permanent Care	1,987.40
HC-One - Ridgeway Lodge	12/11/2018	Permanent Care	1,987.40
HC-One - Ridgeway Lodge	10/12/2018	Permanent Care	2,384.81
HC-One - Ridgeway Lodge	07/01/2019	Permanent Care	2,156.00
HC-One - Ridgeway Lodge	05/02/2019	Permanent Care	2,156.00
HC-One - Ridgeway Lodge	05/03/2019	Permanent Care	2,156.00
HC-One Limited	03/04/2018	Permanent Care	2,100.00
HC-One Limited	03/04/2018	Permanent Care	5,434.31
HC-One Limited	30/04/2018	Permanent Care	2,100.00
HC-One Limited	30/04/2018	Permanent Care	2,136.00
HC-One Limited	29/05/2018	Permanent Care	2,100.00
HC-One Limited	29/05/2018	Permanent Care	2,136.00
HC-One Limited	29/05/2018	Respite Care	2,900.00
HC-One Limited	29/05/2018	Permanent Care	4,729.71
HC-One Limited	25/06/2018	Permanent Care	2,100.00
HC-One Limited	25/06/2018	Permanent Care	2,136.00
HC-One Limited	24/07/2018	Permanent Care	2,100.00
HC-One Limited	24/07/2018	Permanent Care	2,136.00

HC-One Limited	21/08/2018	Permanent Care	2,100.00
HC-One Limited	21/08/2018	Permanent Care	2,136.00
HC-One Limited	18/09/2018	Permanent Care	2,100.00
HC-One Limited	18/09/2018	Permanent Care	2,136.00
HC-One Limited	18/09/2018	Respite Care	3,483.50
HC-One Limited	15/10/2018	Permanent Care	2,100.00
HC-One Limited	15/10/2018	Permanent Care	2,136.00
HC-One Limited	15/10/2018	Respite Care	2,759.14
HC-One Limited	15/10/2018	Respite Care	4,098.37
HC-One Limited	15/10/2018	Permanent Care	8,271.24
HC-One Limited	12/11/2018	Respite Care	570.86
HC-One Limited	12/11/2018	Permanent Care	2,086.44
HC-One Limited	12/11/2018	Permanent Care	2,100.00
HC-One Limited	12/11/2018	Permanent Care	2,136.00
HC-One Limited	10/12/2018	Permanent Care	2,086.44
HC-One Limited	10/12/2018	Permanent Care	2,136.00
HC-One Limited	10/12/2018	Permanent Care	2,345.14
HC-One Limited	10/12/2018	Permanent Care	13,907.14
HC-One Limited	07/01/2019	Permanent Care	2,086.44
HC-One Limited	07/01/2019	Permanent Care	2,136.00
HC-One Limited	07/01/2019	Permanent Care	2,204.00
HC-One Limited	07/01/2019	Respite Care	16,107.14
HC-One Limited	05/02/2019	Permanent Care	2,086.44
HC-One Limited	05/02/2019	Permanent Care	2,136.00
HC-One Limited	05/02/2019	Permanent Care	2,204.00
HC-One Limited	05/03/2019	Permanent Care	2,086.44
HC-One Limited	05/03/2019	Permanent Care	2,136.00
HC-One Limited	05/03/2019	Permanent Care	2,204.00
HC-One Limited	05/03/2019	Respite Care	6,660.00
HC-One Limited - County Homes Care Home	03/04/2018	Permanent Care	1,996.00
HC-One Limited - County Homes Care Home	30/04/2018	Permanent Care	1,996.00
HC-One Ltd	29/05/2018	Permanent Care	3,024.00
HC-One Ltd	29/05/2018	Respite Care	4,073.14

HC-One Ltd	25/06/2018	Permanent Care	1,728.00
HC-One Ltd	24/07/2018	Permanent Care	1,728.00
HC-One Ltd	21/08/2018	Permanent Care	1,728.00
HC-One Ltd	18/09/2018	Permanent Care	1,728.00
HC-One Ltd	15/10/2018	Permanent Care	1,728.00
HC-One Ltd	10/12/2018	Permanent Care	3,456.00
HC-One Ltd	07/01/2019	Permanent Care	1,728.00
HC-One Ltd	05/02/2019	Permanent Care	1,728.00
HC-One Ltd	05/03/2019	Permanent Care	1,728.00
HC-One Ltd T/A Pendleton Court	03/04/2018	Permanent Care	1,768.28
HC-One Ltd T/A Pendleton Court	30/04/2018	Permanent Care	1,768.28
HC-One Ltd T/A Pendleton Court	29/05/2018	Permanent Care	1,768.28
HC-One Oval Ltd	30/04/2018	Permanent Care	3,208.80
HC-One Oval Ltd	30/04/2018	Permanent Care	3,704.40
HC-One Oval Ltd	30/04/2018	Permanent Care	3,800.00
HC-One Oval Ltd	30/04/2018	Permanent Care	3,864.00
HC-One Oval Ltd	30/04/2018	Permanent Care	3,864.00
HC-One Oval Ltd	30/04/2018	Permanent Care	4,006.80
HC-One Oval Ltd	30/04/2018	Permanent Care	4,675.52
HC-One Oval Ltd	29/05/2018	Permanent Care	1,604.40
HC-One Oval Ltd	29/05/2018	Permanent Care	1,852.20
HC-One Oval Ltd	29/05/2018	Permanent Care	1,900.00
HC-One Oval Ltd	29/05/2018	Permanent Care	1,932.00
HC-One Oval Ltd	29/05/2018	Permanent Care	1,932.00
HC-One Oval Ltd	29/05/2018	Permanent Care	2,003.40
HC-One Oval Ltd	29/05/2018	Permanent Care	2,337.76
HC-One Oval Ltd	25/06/2018	Permanent Care	1,604.40
HC-One Oval Ltd	25/06/2018	Permanent Care	1,852.20
HC-One Oval Ltd	25/06/2018	Permanent Care	1,900.00
HC-One Oval Ltd	25/06/2018	Permanent Care	1,932.00
HC-One Oval Ltd	25/06/2018	Permanent Care	1,932.00
HC-One Oval Ltd	25/06/2018	Permanent Care	2,003.40
HC-One Oval Ltd	25/06/2018	Permanent Care	2,401.22

HC-One Oval Ltd	24/07/2018	Permanent Care	1,604.40
HC-One Oval Ltd	24/07/2018	Permanent Care	1,852.20
HC-One Oval Ltd	24/07/2018	Permanent Care	1,900.00
HC-One Oval Ltd	24/07/2018	Permanent Care	1,932.00
HC-One Oval Ltd	24/07/2018	Permanent Care	1,932.00
HC-One Oval Ltd	24/07/2018	Permanent Care	2,003.40
HC-One Oval Ltd	24/07/2018	Permanent Care	2,341.86
HC-One Oval Ltd	21/08/2018	Permanent Care	1,604.40
HC-One Oval Ltd	21/08/2018	Permanent Care	1,852.20
HC-One Oval Ltd	21/08/2018	Permanent Care	1,900.00
HC-One Oval Ltd	21/08/2018	Permanent Care	1,932.00
HC-One Oval Ltd	21/08/2018	Permanent Care	2,003.40
HC-One Oval Ltd	21/08/2018	Permanent Care	2,057.76
HC-One Oval Ltd	21/08/2018	Respite Care	3,192.90
HC-One Oval Ltd	18/09/2018	Permanent Care	1,604.40
HC-One Oval Ltd	18/09/2018	Permanent Care	1,852.20
HC-One Oval Ltd	18/09/2018	Permanent Care	1,900.00
HC-One Oval Ltd	18/09/2018	Permanent Care	1,932.00
HC-One Oval Ltd	18/09/2018	Permanent Care	2,003.40
HC-One Oval Ltd	18/09/2018	Permanent Care	2,057.76
HC-One Oval Ltd	15/10/2018	Permanent Care	1,604.40
HC-One Oval Ltd	15/10/2018	Permanent Care	1,852.20
HC-One Oval Ltd	15/10/2018	Permanent Care	1,900.00
HC-One Oval Ltd	15/10/2018	Permanent Care	1,932.00
HC-One Oval Ltd	15/10/2018	Nursing Care	1,965.70
HC-One Oval Ltd	15/10/2018	Permanent Care	2,003.40
HC-One Oval Ltd	15/10/2018	Permanent Care	2,057.76
HC-One Oval Ltd	15/10/2018	Permanent Care	3,420.96
HC-One Oval Ltd	12/11/2018	Permanent Care	1,604.40
HC-One Oval Ltd	12/11/2018	Permanent Care	1,852.20
HC-One Oval Ltd	12/11/2018	Permanent Care	1,900.00
HC-One Oval Ltd	12/11/2018	Permanent Care	1,932.00
HC-One Oval Ltd	12/11/2018	Permanent Care	2,003.40

HC-One Oval Ltd	12/11/2018	Permanent Care	2,057.76
HC-One Oval Ltd	10/12/2018	Permanent Care	1,604.40
HC-One Oval Ltd	10/12/2018	Permanent Care	2,182.86
HC-One Oval Ltd	10/12/2018	Permanent Care	2,577.73
HC-One Oval Ltd	10/12/2018	Permanent Care	2,658.00
HC-One Oval Ltd	07/01/2019	Permanent Care	1,604.40
HC-One Oval Ltd	07/01/2019	Permanent Care	2,020.00
HC-One Oval Ltd	07/01/2019	Permanent Care	2,160.00
HC-One Oval Ltd	07/01/2019	Permanent Care	2,240.00
HC-One Oval Ltd	07/01/2019	Permanent Care	8,148.00
HC-One Oval Ltd	05/02/2019	Permanent Care	1,604.40
HC-One Oval Ltd	05/02/2019	Permanent Care	2,020.00
HC-One Oval Ltd	05/02/2019	Permanent Care	2,160.00
HC-One Oval Ltd	05/02/2019	Permanent Care	2,240.00
HC-One Oval Ltd	05/02/2019	Permanent Care	2,328.00
HC-One Oval Ltd	05/02/2019	Respite Care	3,192.90
HC-One Oval Ltd	05/03/2019	Permanent Care	1,604.40
HC-One Oval Ltd	05/03/2019	Permanent Care	2,020.00
HC-One Oval Ltd	05/03/2019	Permanent Care	2,160.00
HC-One Oval Ltd	05/03/2019	Permanent Care	2,240.00
HC-One Oval Ltd	05/03/2019	Permanent Care	2,328.00
HC-One Oval Ltd	05/03/2019	Permanent Care	3,725.05
Headstart Academy Ltd	03/04/2018	Professional Fees	1,100.00
Headstart Academy Ltd	01/03/2019	Professional Fees	1,390.78
Headstart Academy Ltd	19/03/2019	Professional Fees	924.81
Headstart Pre-School Ltd	13/04/2018	Nursery Grant Payments	27,917.29
Headstart Pre-School Ltd	29/05/2018	Nursery Grant Payments	12,685.35
Headstart Pre-School Ltd	10/07/2018	Nursery Grant Payments	1,259.10
Headstart Pre-School Ltd	04/09/2018	Nursery Grant Payments	18,583.60
Headstart Pre-School Ltd	30/10/2018	Nursery Grant Payments	8,019.32
Headstart Pre-School Ltd	11/01/2019	Nursery Grant Payments	18,131.53
Headstart Pre-School Ltd	26/02/2019	Nursery Grant Payments	6,195.63
Headstart Pre-School Ltd	19/03/2019	Nursery Grant Payments	754.05

Health & Safety Solutions (NW) Limited	17/05/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	29/05/2018	Professional Fees	1,285.00
Health & Safety Solutions (NW) Limited	07/06/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	07/06/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	23/07/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	31/07/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	16/10/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	16/10/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	23/10/2018	Professional Fees	645.00
Health & Safety Solutions (NW) Limited	23/10/2018	Professional Fees	645.00
Health & Safety Solutions (NW) Limited	09/11/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	26/11/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	26/11/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	29/11/2018	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	31/01/2019	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	06/02/2019	Professional Fees	600.00
Health & Safety Solutions (NW) Limited	06/02/2019	Professional Fees	700.00
Health & Safety Solutions (NW) Limited	15/02/2019	Equipment Furniture & Materials	900.00
Health & Safety Solutions (NW) Limited	14/03/2019	Professional Fees	750.00
Health First ALW CIC	09/05/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	22/06/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	16/07/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	10/08/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	05/09/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	19/10/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	07/11/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	26/11/2018	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	10/01/2019	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	30/01/2019	Equipment Furniture & Materials	10,629.50
Health First ALW CIC	30/01/2019	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	04/02/2019	Payments to Private Contractors	635.00
Health First ALW CIC	04/02/2019	Payments to Private Contractors	11,954.00
Health First ALW CIC	11/03/2019	Payments to Voluntary Organisations	24,205.85

Health First ALW CIC	28/03/2019	Payments to Voluntary Organisations	24,205.85
Health Management Ltd	24/04/2018	Indirect Staff Costs	542.10
Health Management Ltd	24/04/2018	Indirect Staff Costs	835.25
Health Management Ltd	24/04/2018	Indirect Staff Costs	1,125.15
Health Management Ltd	24/04/2018	Indirect Staff Costs	1,207.05
Health Management Ltd	24/04/2018	Indirect Staff Costs	2,744.95
Health Management Ltd	24/04/2018	Indirect Staff Costs	3,072.55
Health Management Ltd	21/05/2018	Professional Fees	908.50
Health Management Ltd	21/05/2018	Indirect Staff Costs	1,463.50
Health Management Ltd	21/05/2018	Indirect Staff Costs	2,667.72
Health Management Ltd	21/05/2018	Indirect Staff Costs	2,768.50
Health Management Ltd	21/05/2018	Indirect Staff Costs	5,127.07
Health Management Ltd	21/05/2018	Indirect Staff Costs	5,181.84
Health Management Ltd	22/05/2018	Indirect Staff Costs	1,661.58
Health Management Ltd	22/05/2018	Indirect Staff Costs	2,315.70
Health Management Ltd	22/05/2018	Indirect Staff Costs	2,731.36
Health Management Ltd	22/05/2018	Indirect Staff Costs	3,801.00
Health Management Ltd	22/05/2018	Indirect Staff Costs	4,577.53
Health Management Ltd	13/06/2018	Indirect Staff Costs	661.70
Health Management Ltd	13/06/2018	Equipment Furniture & Materials	750.10
Health Management Ltd	13/06/2018	Indirect Staff Costs	887.90
Health Management Ltd	13/06/2018	Indirect Staff Costs	899.70
Health Management Ltd	13/06/2018	Indirect Staff Costs	910.65
Health Management Ltd	13/06/2018	Indirect Staff Costs	1,270.50
Health Management Ltd	13/06/2018	Equipment Furniture & Materials	1,469.00
Health Management Ltd	13/06/2018	Equipment Furniture & Materials	2,575.95
Health Management Ltd	13/06/2018	Indirect Staff Costs	2,669.55
Health Management Ltd	13/06/2018	Indirect Staff Costs	3,342.16
Health Management Ltd	13/06/2018	Indirect Staff Costs	3,507.00
Health Management Ltd	13/06/2018	Indirect Staff Costs	5,928.15
Health Management Ltd	18/06/2018	Indirect Staff Costs	872.95
Health Management Ltd	18/06/2018	Indirect Staff Costs	907.40
Health Management Ltd	18/06/2018	Indirect Staff Costs	917.15

Health Management Ltd	18/06/2018	Indirect Staff Costs	2,687.75
Health Management Ltd	16/08/2018	Indirect Staff Costs	664.95
Health Management Ltd	16/08/2018	Indirect Staff Costs	869.90
Health Management Ltd	16/08/2018	Indirect Staff Costs	910.65
Health Management Ltd	16/08/2018	Indirect Staff Costs	1,084.00
Health Management Ltd	16/08/2018	Indirect Staff Costs	1,762.15
Health Management Ltd	06/09/2018	Indirect Staff Costs	513.14
Health Management Ltd	06/09/2018	Indirect Staff Costs	736.93
Health Management Ltd	06/09/2018	Indirect Staff Costs	840.00
Health Management Ltd	06/09/2018	Professional Fees	908.51
Health Management Ltd	06/09/2018	Indirect Staff Costs	2,081.00
Health Management Ltd	06/09/2018	Indirect Staff Costs	2,778.78
Health Management Ltd	06/09/2018	Indirect Staff Costs	4,411.30
Health Management Ltd	06/09/2018	Indirect Staff Costs	620.75
Health Management Ltd	06/09/2018	Indirect Staff Costs	709.15
Health Management Ltd	06/09/2018	Indirect Staff Costs	756.60
Health Management Ltd	06/09/2018	Indirect Staff Costs	1,506.70
Health Management Ltd	19/09/2018	Indirect Staff Costs	872.00
Health Management Ltd	19/09/2018	Indirect Staff Costs	1,067.00
Health Management Ltd	19/09/2018	Indirect Staff Costs	2,678.33
Health Management Ltd	19/09/2018	Indirect Staff Costs	3,273.50
Health Management Ltd	19/09/2018	Indirect Staff Costs	4,891.85
Health Management Ltd	20/12/2018	Indirect Staff Costs	1,641.93
Health Management Ltd	20/12/2018	Indirect Staff Costs	2,321.58
Health Management Ltd	20/12/2018	Indirect Staff Costs	3,067.62
Health Management Ltd	20/12/2018	Indirect Staff Costs	3,271.72
Health Management Ltd	20/12/2018	Indirect Staff Costs	4,773.89
Health Management Ltd	09/01/2019	Indirect Staff Costs	803.36
Health Management Ltd	09/01/2019	Indirect Staff Costs	1,793.41
Health Management Ltd	09/01/2019	Indirect Staff Costs	1,909.70
Health Management Ltd	09/01/2019	Indirect Staff Costs	2,606.00
Health Management Ltd	09/01/2019	Indirect Staff Costs	2,944.15
Health Management Ltd	09/01/2019	Indirect Staff Costs	3,420.15

Health Management Ltd	09/01/2019	Indirect Staff Costs	4,130.58
Health Management Ltd	09/01/2019	Indirect Staff Costs	4,184.28
Health Management Ltd	09/01/2019	Indirect Staff Costs	4,261.40
Health Management Ltd	09/01/2019	Indirect Staff Costs	4,858.50
Health Management Ltd	09/01/2019	Indirect Staff Costs	5,025.40
Health Management Ltd	10/01/2019	Indirect Staff Costs	533.05
Health Management Ltd	10/01/2019	Indirect Staff Costs	1,561.64
Health Management Ltd	10/01/2019	Indirect Staff Costs	1,900.15
Health Management Ltd	11/01/2019	Indirect Staff Costs	513.15
Health Management Ltd	11/01/2019	Professional Fees	908.50
Health Management Ltd	11/01/2019	Indirect Staff Costs	1,000.50
Health Management Ltd	11/01/2019	Indirect Staff Costs	2,463.80
Health Management Ltd	11/01/2019	Indirect Staff Costs	3,750.78
Health Management Ltd	11/01/2019	Indirect Staff Costs	3,875.21
Health Management Ltd	11/01/2019	Indirect Staff Costs	4,317.50
Health Management Ltd	28/01/2019	Indirect Staff Costs	1,077.68
Health Management Ltd	28/01/2019	Indirect Staff Costs	1,419.50
Health Management Ltd	28/01/2019	Indirect Staff Costs	2,016.90
Health Management Ltd	28/01/2019	Indirect Staff Costs	4,955.84
Health Management Ltd	28/01/2019	Indirect Staff Costs	6,776.43
Health Management Ltd	08/02/2019	Indirect Staff Costs	526.23
Health Management Ltd	08/02/2019	Indirect Staff Costs	612.23
Health Management Ltd	08/02/2019	Indirect Staff Costs	827.23
Health Management Ltd	08/02/2019	Indirect Staff Costs	1,264.05
Health Management Ltd	27/02/2019	Indirect Staff Costs	1,049.00
Health Management Ltd	27/02/2019	Indirect Staff Costs	2,236.40
Health Management Ltd	27/02/2019	Indirect Staff Costs	2,678.35
Health Management Ltd	27/02/2019	Indirect Staff Costs	2,945.00
Health Management Ltd	27/02/2019	Indirect Staff Costs	4,290.90
Health Management Ltd	13/03/2019	Indirect Staff Costs	622.46
Health Management Ltd	13/03/2019	Indirect Staff Costs	665.46
Health Management Ltd	13/03/2019	Indirect Staff Costs	1,253.83
Health Management Ltd	13/03/2019	Indirect Staff Costs	1,418.00

Health Management Ltd	13/03/2019	Indirect Staff Costs	1,793.69
Health Management Ltd	13/03/2019	Indirect Staff Costs	2,508.68
Health Management Ltd	13/03/2019	Indirect Staff Costs	5,530.00
Health Management Ltd	13/03/2019	Indirect Staff Costs	5,682.50
Health Management Ltd	13/03/2019	Indirect Staff Costs	10,191.59
Health Management Ltd	28/03/2019	Indirect Staff Costs	1,110.50
Health Management Ltd	28/03/2019	Indirect Staff Costs	1,296.60
Health Management Ltd	28/03/2019	Indirect Staff Costs	1,431.00
Health Management Ltd	28/03/2019	Indirect Staff Costs	3,923.98
Health Management Ltd	28/03/2019	Indirect Staff Costs	4,802.50
Health Management Ltd	28/03/2019	Indirect Staff Costs	24,629.03
Healthier Heroes	05/11/2018	Grants to External Bodies	700.00
Healthier Heroes	26/03/2019	Professional Fees	500.00
Healthwatch Bolton Ltd	30/04/2018	Professional Fees	54,107.00
Healthwatch Bolton Ltd	26/06/2018	Payments to Voluntary Organisations	9,051.00
Healthwatch Bolton Ltd	23/08/2018	Professional Fees	54,107.00
Healthwatch Bolton Ltd	15/10/2018	Professional Fees	54,107.00
Healthwatch Bolton Ltd	03/01/2019	Professional Fees	54,107.00
Healycare	05/02/2019	Permanent Care	25,285.71
Healycare	05/03/2019	Permanent Care	3,540.00
Hearing Solutions 4 all	11/09/2018	Equipment Furniture & Materials	1,590.00
Hearing Solutions 4 all	14/11/2018	Equipment Furniture & Materials	2,170.00
Hearing Solutions 4 all	22/03/2019	Equipment Furniture & Materials	2,070.00
HeArt Atherton	12/02/2019	Grants to External Bodies	700.00
Heartlift Ltd	09/05/2018	Professional Fees	680.00
Heartlift Ltd	10/07/2018	Professional Fees	680.00
Heath Lambert Limited t/a Arthur J Gallagher	25/01/2019	Insurance Work and Claims	5,000.00
Heathcoates Care Ltd (florence House)	03/04/2018	Permanent Care	6,992.16
Heathcoates Care Ltd (florence House)	30/04/2018	Permanent Care	6,992.16
Heathcoates Care Ltd (florence House)	29/05/2018	Permanent Care	6,992.16
Heathcoats PD Ltd	25/06/2018	Permanent Care	48,116.00
Heathcoats PD Ltd	24/07/2018	Permanent Care	12,029.00
Heathcoats PD Ltd	21/08/2018	Respite Care	10,643.04

Heathcoats PD Ltd	21/08/2018	Permanent Care	12,029.00
Heathcoats PD Ltd	18/09/2018	Permanent Care	12,029.00
Heathcoats PD Ltd	15/10/2018	Permanent Care	12,029.00
Heathcoats PD Ltd	12/11/2018	Permanent Care	12,029.00
Heathcoats PD Ltd	10/12/2018	Permanent Care	12,029.00
Heathcoats PD Ltd	10/12/2018	Respite Care	52,771.74
Heathcoats PD Ltd	07/01/2019	Permanent Care	12,029.00
Heathcoats PD Ltd	07/01/2019	Respite Care	12,416.88
Heathcoats PD Ltd	05/02/2019	Permanent Care	12,029.00
Heathcoats PD Ltd	05/02/2019	Respite Care	12,416.88
Heathcoats PD Ltd	05/03/2019	Respite Care	1,773.84
Heathcoats PD Ltd	05/03/2019	Permanent Care	12,029.00
Heathcotes - Ashbrook	10/12/2018	Permanent Care	57,487.25
Heathcotes - Ashbrook	07/01/2019	Permanent Care	11,664.08
Heathcotes - Ashbrook	05/02/2019	Permanent Care	5,832.04
Heathcotes Group	10/12/2018	Permanent Care	40,396.93
Heathcotes Group	07/01/2019	Permanent Care	7,540.76
Heathcotes Group	05/02/2019	Permanent Care	7,540.76
Heathcotes Group	05/03/2019	Permanent Care	7,540.76
Heathcotes Middleton	18/09/2018	Respite Care	10,550.88
Heathcotes Middleton	25/09/2018	Respite Care	10,550.88
Heathwoods Insurance & Financial Claims Ltd	09/04/2018	External Insurance Premiums	39,275.31
Heathwoods Insurance & Financial Claims Ltd	16/08/2018	External Insurance Premiums	519.30
Heaton Group Developments LTD	17/05/2018	Contributions	1,295.00
Heckford Advertising	13/04/2018	Reprographics	1,810.00
Heckford Advertising	16/04/2018	Hired & Contracted Services	16,623.00
Heckford Advertising	08/05/2018	Marketing & Publicity	1,132.00
Heckford Advertising	10/05/2018	Marketing & Publicity	751.00
Heckford Advertising	16/07/2018	GF Capital Expenditure	2,218.05
Heckford Advertising	16/07/2018	GF Capital Expenditure	5,780.84
Heckford Advertising	19/07/2018	Equipment Furniture & Materials	1,554.00
Heckford Advertising	20/07/2018	Hired & Contracted Services	16,623.00
Heckford Advertising	20/08/2018	Hired & Contracted Services	1,688.00

Heckford Advertising	20/08/2018	Reprographics	1,810.00
Heckford Advertising	20/11/2018	Hired & Contracted Services	17,064.00
Heckford Advertising	13/12/2018	Professional Fees	1,810.00
Heckford Advertising	25/01/2019	Printing & Stationery Supplies	9,705.00
Heckford Advertising	20/03/2019	Equipment Furniture & Materials	1,566.67
Helen Mills Education, Health and Wellbeing	30/07/2018	Professional Fees	615.38
Helen Mills Education, Health and Wellbeing	30/07/2018	Professional Fees	1,237.00
Helen Mills Education, Health and Wellbeing	17/09/2018	Professional Fees	833.50
Helen Mills Education, Health and Wellbeing	10/12/2018	Professional Fees	699.50
Helen Mills Education, Health and Wellbeing	16/01/2019	Professional Fees	655.00
Helen Mills Education, Health and Wellbeing	15/03/2019	Professional Fees	645.00
Helen Sanderson Associates Ltd	09/04/2018	Voluntary Domiciliary	6,550.00
Helen Sanderson Associates Ltd	15/05/2018	Voluntary Domiciliary	6,550.00
Helmrig Ltd	08/01/2019	GF Capital Expenditure	2,940.00
Helmrig Ltd	08/01/2019	GF Capital Expenditure	7,000.00
Hempsons Solicitors	01/04/2019	GF Capital Expenditure	1,600,000.00
Hereward College	12/04/2018	Private Education Services	17,675.01
Hereward College	19/04/2018	Respite Care	5,555.56
Hereward College	17/10/2018	Respite Care	8,333.33
Hereward College	21/01/2019	Respite Care	7,222.22
Heron Day Nursery	13/04/2018	Nursery Grant Payments	25,060.32
Heron Day Nursery	13/04/2018	Nursery Grant Payments	51,622.56
Heron Day Nursery	14/05/2018	Nursery Grant Payments	925.65
Heron Day Nursery	14/05/2018	Nursery Grant Payments	925.65
Heron Day Nursery	29/05/2018	Nursery Grant Payments	11,110.23
Heron Day Nursery	29/05/2018	Nursery Grant Payments	20,621.04
Heron Day Nursery	04/09/2018	Nursery Grant Payments	18,582.48
Heron Day Nursery	04/09/2018	Nursery Grant Payments	45,087.84
Heron Day Nursery	30/10/2018	Nursery Grant Payments	10,334.52
Heron Day Nursery	30/10/2018	Nursery Grant Payments	32,234.16
Heron Day Nursery	12/11/2018	Nursery Grant Payments	900.90
Heron Day Nursery	12/11/2018	Nursery Grant Payments	1,108.80
Heron Day Nursery	04/12/2018	Nursery Grant Payments	1,074.60

Heron Day Nursery	04/12/2018	Nursery Grant Payments	2,788.80
Heron Day Nursery	07/01/2019	Nursery Grant Payments	1,092.00
Heron Day Nursery	11/01/2019	Nursery Grant Payments	23,289.96
Heron Day Nursery	11/01/2019	Nursery Grant Payments	57,519.00
Heron Day Nursery	31/01/2019	Nursery Grant Payments	798.00
Heron Day Nursery	26/02/2019	Nursery Grant Payments	7,595.04
Heron Day Nursery	26/02/2019	Nursery Grant Payments	15,659.10
Heron Day Nursery	13/03/2019	Nursery Grant Payments	816.75
Heron Day Nursery	13/03/2019	Nursery Grant Payments	1,143.45
Heron Day Nursery	14/03/2019	Nursery Grant Payments	570.00
Heron Day Nursery	19/03/2019	Nursery Grant Payments	1,896.60
Heron Day Nursery	26/03/2019	Nursery Grant Payments	545.40
Heron Psychology Ltd	11/03/2019	Learning and Development	3,225.00
HESA Services Ltd	26/11/2018	Equipment Furniture & Materials	732.00
Hesketh Emporium T/A Handmade	03/09/2018	Grants to External Bodies	1,500.00
Hesketh Emporium T/A Handmade	02/10/2018	Payments to Voluntary Organisations	500.00
Hexagon Care Services Ltd	05/07/2018	Payments to Voluntary Organisations	11,049.29
Hexagon Care Services Ltd	18/07/2018	Payments to Voluntary Organisations	6,772.14
HF Trust Ltd	23/04/2018	Payments to Private Contractors	2,780.31
HF Trust Ltd	22/05/2018	Payments to Private Contractors	2,872.99
HF Trust Ltd	26/06/2018	Payments to Private Contractors	2,780.31
HF Trust Ltd	19/07/2018	Payments to Private Contractors	2,872.99
HF Trust Ltd	30/08/2018	Payments to Private Contractors	2,872.99
HF Trust Ltd	11/10/2018	Payments to Private Contractors	2,780.31
HF Trust Ltd	08/11/2018	Payments to Private Contractors	3,367.00
HF Trust Ltd	29/11/2018	Payments to Private Contractors	3,258.39
HF Trust Ltd	28/01/2019	Payments to Private Contractors	3,367.00
HF Trust Ltd	12/03/2019	Payments to Private Contractors	2,916.24
HF Trust Ltd	12/03/2019	Payments to Private Contractors	3,041.16
HF Trust Ltd	12/03/2019	Payments to Private Contractors	3,367.00
HF Trust Ltd	21/03/2019	Payments to Private Contractors	3,367.00
Hickleys Ltd	11/05/2018	Telecommunications	6,531.25
Hickleys Ltd	14/12/2018	Telecommunications	920.00

Hickleys Ltd	01/03/2019	Telecommunications	920.00
High Street Solicitors LTD	03/08/2018	Professional Fees	1,500.00
High Street Solicitors LTD	03/08/2018	Professional Fees	2,500.00
High Street Solicitors LTD	13/08/2018	Professional Fees	3,500.00
High Street Solicitors LTD	13/08/2018	Professional Fees	3,720.00
High Street Solicitors LTD	06/11/2018	Professional Fees	900.00
High Street Solicitors LTD	04/12/2018	Professional Fees	3,540.00
High Street Solicitors LTD	12/12/2018	Professional Fees	3,572.88
High Street Solicitors LTD	22/02/2019	Professional Fees	500.00
High Street Solicitors LTD	06/03/2019	Professional Fees	1,600.00
Higher Folds Community Centre	13/04/2018	Nursery Grant Payments	16,365.12
Higher Folds Community Centre	14/05/2018	Nursery Grant Payments	653.40
Higher Folds Community Centre	29/05/2018	Nursery Grant Payments	11,133.13
Higher Folds Community Centre	04/06/2018	Grants to External Bodies	985.00
Higher Folds Community Centre	10/07/2018	Nursery Grant Payments	1,955.85
Higher Folds Community Centre	04/09/2018	Nursery Grant Payments	18,594.24
Higher Folds Community Centre	23/10/2018	Payments to Voluntary Organisations	1,000.00
Higher Folds Community Centre	30/10/2018	Nursery Grant Payments	8,701.86
Higher Folds Community Centre	12/11/2018	Nursery Grant Payments	693.00
Higher Folds Community Centre	04/12/2018	Nursery Grant Payments	579.30
Higher Folds Community Centre	26/02/2019	Nursery Grant Payments	28,705.05
Higher Folds Community Centre	13/03/2019	Nursery Grant Payments	762.30
Higher Ince Labour Club	02/10/2018	Grants to External Bodies	600.00
Highfield Cricket Club	30/10/2018	Grants to External Bodies	1,000.00
Highfield Golden Years Club	14/01/2019	Grants to External Bodies	990.00
Highfield Grange Football Club	25/05/2018	Grants to External Bodies	500.00
Highfield Grange Pre School	13/04/2018	Nursery Grant Payments	22,927.68
Highfield Grange Pre School	29/05/2018	Nursery Grant Payments	9,484.05
Highfield Grange Pre School	04/09/2018	Nursery Grant Payments	17,157.84
Highfield Grange Pre School	30/10/2018	Nursery Grant Payments	8,642.76
Highfield Grange Pre School	04/12/2018	Nursery Grant Payments	624.00
Highfield Grange Pre School	11/01/2019	Nursery Grant Payments	21,413.04
Highfield Grange Pre School	26/02/2019	Nursery Grant Payments	9,069.06

Highfield St Matthews CofE Primary School c/	28/11/2018	Internal Education Services	9,463.00
Highfield St Matthews CofE Primary School c/	20/12/2018	Internal Education Services	1,792.00
Highfield St Matthews CofE Primary School c/	22/01/2019	Internal Education Services	23,842.00
Highpoint Services Ltd	13/08/2018	Professional Fees	700.00
Hill Care Ltd t/a Alderwood	03/04/2018	Respite Care	1,768.28
Hill Care Ltd t/a Alderwood	03/04/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	03/04/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	03/04/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	30/04/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	30/04/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	30/04/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	29/05/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	29/05/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	29/05/2018	Respite Care	2,589.26
Hill Care Ltd t/a Alderwood	25/06/2018	Respite Care	631.53
Hill Care Ltd t/a Alderwood	25/06/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	25/06/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	25/06/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	24/07/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	24/07/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	24/07/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	21/08/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	21/08/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	18/09/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	15/10/2018	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	10/12/2018	Permanent Care	3,536.56
Hill Care Ltd t/a Alderwood	07/01/2019	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	05/02/2019	Permanent Care	1,768.28
Hill Care Ltd t/a Alderwood	05/03/2019	Permanent Care	1,768.28
Hill Dickinson LLP	27/11/2018	Professional Fees	1,259.00
Hilldale Housing Association Ltd	03/04/2018	Equipment Furniture & Materials	3,259.25
Hilldale Housing Association Ltd	03/04/2018	Equipment Furniture & Materials	3,259.25

Hilldale Housing Association Ltd	09/04/2018	Rent	1,798.76
Hilldale Housing Association Ltd	09/04/2018	Rent	1,798.76
Hilldale Housing Association Ltd	09/04/2018	Rent	1,798.76
Hilldale Housing Association Ltd	09/04/2018	Rent	1,798.76
Hilldale Housing Association Ltd	09/04/2018	Rent	1,798.76
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	866.68
Hilldale Housing Association Ltd	10/04/2018	Rent	899.12
Hilldale Housing Association Ltd	10/04/2018	Rent	938.72
Hilldale Housing Association Ltd	10/04/2018	Rent	938.72
Hilldale Housing Association Ltd	10/04/2018	Rent	938.72
Hilldale Housing Association Ltd	10/04/2018	Rent	938.72
Hilldale Housing Association Ltd	10/04/2018	Rent	938.72
Hilldale Housing Association Ltd	10/04/2018	Rent	938.72
Hilldale Housing Association Ltd	10/04/2018	Rent	1,703.20
Hilldale Housing Association Ltd	10/04/2018	Rent	4,279.40
Hilldale Housing Association Ltd	10/04/2018	Equipment Furniture & Materials	3,259.25
Hilldale Housing Association Ltd	16/05/2018	Rent	3,259.25
Hilldale Housing Association Ltd	16/05/2018	Rent	791.60

Hilldale Housing Association Ltd	16/05/2018	Rent	938.72
Hilldale Housing Association Ltd	16/05/2018	Rent	938.72
Hilldale Housing Association Ltd	16/05/2018	Rent	938.72
Hilldale Housing Association Ltd	16/05/2018	Rent	938.72
Hilldale Housing Association Ltd	16/05/2018	Rent	938.72
Hilldale Housing Association Ltd	16/05/2018	Rent	938.72
Hilldale Housing Association Ltd	16/05/2018	Rent	1,220.72
Hilldale Housing Association Ltd	16/05/2018	Rent	1,703.20
Hilldale Housing Association Ltd	16/05/2018	Rent	1,798.76
Hilldale Housing Association Ltd	16/05/2018	Rent	1,798.76
Hilldale Housing Association Ltd	16/05/2018	Rent	1,798.76
Hilldale Housing Association Ltd	16/05/2018	Rent	1,798.76
Hilldale Housing Association Ltd	16/05/2018	Rent	1,798.76
Hilldale Housing Association Ltd	16/05/2018	Rent	1,798.76
Hilldale Housing Association Ltd	16/05/2018	Rent	1,798.76
Hilldale Housing Association Ltd	16/05/2018	Rent	4,279.40
Hilldale Housing Association Ltd	18/05/2018	Rent	838.84
Hilldale Housing Association Ltd	18/05/2018	Rent	838.84
Hilldale Housing Association Ltd	18/05/2018	Rent	838.84
Hilldale Housing Association Ltd	18/05/2018	Rent	838.84
Hilldale Housing Association Ltd	18/05/2018	Rent	838.84
Hilldale Housing Association Ltd	18/05/2018	Rent	838.84
Hilldale Housing Association Ltd	18/05/2018	Rent	838.84
Hilldale Housing Association Ltd	18/05/2018	Rent	904.76
Hilldale Housing Association Ltd	18/05/2018	Rent	904.76
Hilldale Housing Association Ltd	18/05/2018	Rent	904.76
Hilldale Housing Association Ltd	18/05/2018	Rent	904.76
Hilldale Housing Association Ltd	04/06/2018	Rent	2,173.52
Hilldale Housing Association Ltd	04/06/2018	Rent	2,173.52
Hilldale Housing Association Ltd	04/06/2018	Rent	2,173.52
Hilldale Housing Association Ltd	04/06/2018	Rent	2,173.52

Hilldale Housing Association Ltd	15/06/2018	Rent	762.64
Hilldale Housing Association Ltd	15/06/2018	Rent	918.60
Hilldale Housing Association Ltd	15/06/2018	Rent	1,024.88
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	860.32
Hilldale Housing Association Ltd	06/07/2018	Rent	877.24
Hilldale Housing Association Ltd	06/07/2018	Rent	877.24
Hilldale Housing Association Ltd	06/07/2018	Rent	877.24
Hilldale Housing Association Ltd	06/07/2018	Rent	877.24
Hilldale Housing Association Ltd	06/07/2018	Rent	877.24
Hilldale Housing Association Ltd	06/07/2018	Rent	877.24
Hilldale Housing Association Ltd	06/07/2018	Rent	896.20
Hilldale Housing Association Ltd	06/07/2018	Rent	896.20
Hilldale Housing Association Ltd	06/07/2018	Rent	896.20
Hilldale Housing Association Ltd	06/07/2018	Rent	896.20
Hilldale Housing Association Ltd	06/07/2018	Rent	896.20
Hilldale Housing Association Ltd	06/07/2018	Rent	896.20
Hilldale Housing Association Ltd	06/07/2018	Rent	896.20
Hilldale Housing Association Ltd	06/07/2018	Rent	926.24
Hilldale Housing Association Ltd	06/07/2018	Rent	926.24
Hilldale Housing Association Ltd	06/07/2018	Rent	926.24
Hilldale Housing Association Ltd	06/07/2018	Rent	926.24
Hilldale Housing Association Ltd	06/07/2018	Rent	943.16
Hilldale Housing Association Ltd	06/07/2018	Rent	943.16
Hilldale Housing Association Ltd	06/07/2018	Rent	943.16
Hilldale Housing Association Ltd	06/07/2018	Rent	1,044.44

Hilldale Housing Association Ltd	11/09/2018	Rent	907.76
Hilldale Housing Association Ltd	11/09/2018	Rent	907.76
Hilldale Housing Association Ltd	11/09/2018	Rent	907.76
Hilldale Housing Association Ltd	11/09/2018	Rent	907.76
Hilldale Housing Association Ltd	11/09/2018	Rent	926.24
Hilldale Housing Association Ltd	11/09/2018	Rent	926.24
Hilldale Housing Association Ltd	11/09/2018	Rent	926.24
Hilldale Housing Association Ltd	11/09/2018	Rent	926.24
Hilldale Housing Association Ltd	11/09/2018	Rent	943.16
Hilldale Housing Association Ltd	11/09/2018	Rent	943.16
Hilldale Housing Association Ltd	11/09/2018	Rent	943.16
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,044.44
Hilldale Housing Association Ltd	11/09/2018	Rent	1,297.04
Hilldale Housing Association Ltd	11/09/2018	Rent	1,857.76
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	2,173.52
Hilldale Housing Association Ltd	11/09/2018	Rent	4,730.80
Hilldale Housing Association Ltd	01/10/2018	Rent	860.32
Hilldale Housing Association Ltd	01/10/2018	Rent	860.32
Hilldale Housing Association Ltd	01/10/2018	Rent	860.32

Hilldale Housing Association Ltd	01/10/2018	Rent	1,044.44
Hilldale Housing Association Ltd	01/10/2018	Rent	1,297.04
Hilldale Housing Association Ltd	01/10/2018	Rent	1,857.76
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	2,173.52
Hilldale Housing Association Ltd	01/10/2018	Rent	4,730.80
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	09/10/2018	Rent	907.76
Hilldale Housing Association Ltd	17/10/2018	Equipment Furniture & Materials	3,259.25
Hilldale Housing Association Ltd	22/10/2018	Rent	3,259.25
Hilldale Housing Association Ltd	25/10/2018	Rent	907.76
Hilldale Housing Association Ltd	25/10/2018	Rent	907.76
Hilldale Housing Association Ltd	25/10/2018	Rent	907.76
Hilldale Housing Association Ltd	25/10/2018	Rent	907.76

Hilldale Housing Association Ltd	19/12/2018	Rent	907.76
Hilldale Housing Association Ltd	19/12/2018	Rent	907.76
Hilldale Housing Association Ltd	19/12/2018	Rent	907.76
Hilldale Housing Association Ltd	19/12/2018	Rent	907.76
Hilldale Housing Association Ltd	19/12/2018	Rent	926.24
Hilldale Housing Association Ltd	19/12/2018	Rent	926.24
Hilldale Housing Association Ltd	19/12/2018	Rent	926.24
Hilldale Housing Association Ltd	19/12/2018	Rent	926.24
Hilldale Housing Association Ltd	19/12/2018	Rent	943.16
Hilldale Housing Association Ltd	19/12/2018	Rent	943.16
Hilldale Housing Association Ltd	19/12/2018	Rent	943.16
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,044.44
Hilldale Housing Association Ltd	19/12/2018	Rent	1,297.04
Hilldale Housing Association Ltd	19/12/2018	Rent	1,857.76
Hilldale Housing Association Ltd	19/12/2018	Rent	4,730.80
Hilldale Housing Association Ltd	19/12/2018	Equipment Furniture & Materials	22,250.00
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	860.32
Hilldale Housing Association Ltd	21/01/2019	Rent	877.24
Hilldale Housing Association Ltd	21/01/2019	Rent	877.24

Hilldale Housing Association Ltd	21/01/2019	Rent	943.16
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,044.44
Hilldale Housing Association Ltd	21/01/2019	Rent	1,297.04
Hilldale Housing Association Ltd	21/01/2019	Rent	1,857.76
Hilldale Housing Association Ltd	21/01/2019	Rent	2,173.52
Hilldale Housing Association Ltd	21/01/2019	Rent	2,173.52
Hilldale Housing Association Ltd	21/01/2019	Rent	2,173.52
Hilldale Housing Association Ltd	21/01/2019	Rent	2,173.52
Hilldale Housing Association Ltd	21/01/2019	Rent	2,173.52
Hilldale Housing Association Ltd	21/01/2019	Rent	2,173.52
Hilldale Housing Association Ltd	21/01/2019	Rent	2,173.52
Hilldale Housing Association Ltd	21/01/2019	Rent	4,730.80
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	860.32
Hilldale Housing Association Ltd	14/02/2019	Rent	877.24
Hilldale Housing Association Ltd	14/02/2019	Rent	877.24
Hilldale Housing Association Ltd	14/02/2019	Rent	877.24
Hilldale Housing Association Ltd	14/02/2019	Rent	877.24
Hilldale Housing Association Ltd	14/02/2019	Rent	877.24

Hilldale Housing Association Ltd	14/02/2019	Rent	1,044.44
Hilldale Housing Association Ltd	14/02/2019	Rent	1,044.44
Hilldale Housing Association Ltd	14/02/2019	Rent	1,044.44
Hilldale Housing Association Ltd	14/02/2019	Rent	1,044.44
Hilldale Housing Association Ltd	14/02/2019	Rent	1,044.44
Hilldale Housing Association Ltd	14/02/2019	Rent	1,044.44
Hilldale Housing Association Ltd	14/02/2019	Rent	1,297.04
Hilldale Housing Association Ltd	14/02/2019	Rent	1,857.76
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	2,027.24
Hilldale Housing Association Ltd	14/02/2019	Rent	4,730.80
Hilldale Housing Association Ltd	26/02/2019	Rent	2,785.25
Hilldale Housing Association Ltd	27/02/2019	Equipment Furniture & Materials	3,259.25
Hilldale Housing Association Ltd	13/03/2019	Rent	860.32
Hilldale Housing Association Ltd	13/03/2019	Rent	860.32
Hilldale Housing Association Ltd	13/03/2019	Rent	860.32
Hilldale Housing Association Ltd	13/03/2019	Rent	860.32
Hilldale Housing Association Ltd	13/03/2019	Rent	860.32
Hilldale Housing Association Ltd	13/03/2019	Rent	860.32
Hilldale Housing Association Ltd	13/03/2019	Rent	860.32
Hilldale Housing Association Ltd	13/03/2019	Rent	896.20
Hilldale Housing Association Ltd	13/03/2019	Rent	896.20
Hilldale Housing Association Ltd	13/03/2019	Rent	896.20
Hilldale Housing Association Ltd	13/03/2019	Rent	896.20
Hilldale Housing Association Ltd	13/03/2019	Rent	896.20

Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	907.76
Hilldale Housing Association Ltd	13/03/2019	Rent	943.16
Hilldale Housing Association Ltd	13/03/2019	Rent	943.16
Hilldale Housing Association Ltd	13/03/2019	Rent	943.16
Hilldale Housing Association Ltd	13/03/2019	Rent	1,297.04
Hilldale Housing Association Ltd	19/03/2019	Rent	3,259.25
Hilldale Housing Association Ltd	19/03/2019	Rent	3,259.25
Hindley All Saints Kidz Club	13/04/2018	Nursery Grant Payments	1,047.17
Hindley ARLFC	06/09/2018	Grants to External Bodies	1,500.00
Hindley Community Allotment & Garden Soci	21/05/2018	Grants to External Bodies	1,500.00
Hindley Community Allotment & Garden Soci	11/02/2019	Grants to External Bodies	546.00
Hindley Community Christmas Group	22/10/2018	Grants to External Bodies	2,000.00
Hindley Green Family Church "Bethel Account	02/01/2019	Grants to External Bodies	887.00
Hindley Pharmacy Limited	29/08/2018	Equipment Furniture & Materials	1,471.00
Hindley Pharmacy Limited	14/01/2019	Equipment Furniture & Materials	508.00
Hindley Taxis	05/04/2018	Home To School	1,160.00
Hindley Taxis	05/04/2018	Home To School	3,610.00
Hindley Taxis	16/04/2018	Home To School	1,232.00
Hindley Taxis	10/05/2018	Home To School	1,280.00
Hindley Taxis	10/05/2018	Home To School	1,990.00

Hindley Taxis	22/05/2018	Home To School	781.00
Hindley Taxis	11/06/2018	Home To School	836.00
Hindley Taxis	12/06/2018	Home To School	1,360.00
Hindley Taxis	12/06/2018	Home To School	3,420.00
Hindley Taxis	17/07/2018	Home To School	1,560.00
Hindley Taxis	17/07/2018	Home To School	4,186.00
Hindley Taxis	03/08/2018	Home To School	960.00
Hindley Taxis	03/08/2018	Home To School	2,570.00
Hindley Taxis	17/10/2018	Home To School	2,320.00
Hindley Taxis	13/11/2018	Home To School	2,760.00
Hindley Taxis	17/12/2018	Home To School	3,160.00
Hindley Taxis	10/01/2019	Home To School	2,360.00
Hindley Taxis	13/02/2019	Home To School	3,440.00
Hindley Taxis	11/03/2019	Home To School	3,338.00
Hindley Veterans	25/06/2018	Grants to External Bodies	1,000.00
Hindsford Community Link NW Ltd	13/04/2018	Nursery Grant Payments	47,308.66
Hindsford Community Link NW Ltd	14/05/2018	Nursery Grant Payments	871.20
Hindsford Community Link NW Ltd	29/05/2018	Nursery Grant Payments	18,075.48
Hindsford Community Link NW Ltd	04/09/2018	Nursery Grant Payments	38,589.14
Hindsford Community Link NW Ltd	30/10/2018	Nursery Grant Payments	17,448.52
Hindsford Community Link NW Ltd	12/11/2018	Nursery Grant Payments	970.20
Hindsford Community Link NW Ltd	11/01/2019	Nursery Grant Payments	40,810.98
Hindsford Community Link NW Ltd	26/02/2019	Nursery Grant Payments	11,802.57
Hindsford Community Link NW Ltd	13/03/2019	Nursery Grant Payments	980.10
Hindsford Community Link NW Ltd	19/03/2019	Nursery Grant Payments	615.00
Hirerequirements Ltd	20/11/2018	Equipment Furniture & Materials	4,132.00
History in Action CIC	15/02/2019	Payments to Voluntary Organisations	1,500.00
HLF Berry and Co Solicitors	15/11/2018	GF Capital Expenditure	300,449.80
HLF Berry and Co Solicitors	15/11/2018	GF Capital Expenditure	500.00
HLF Berry and Co Solicitors	15/11/2018	Rent	7,301.37
HM Courts & Tribunals	10/05/2018	Hired & Contracted Services	3,000.00
HM Courts & Tribunals	19/11/2018	Hired & Contracted Services	3,000.00
HM Courts & Tribunals	03/12/2018	Hired & Contracted Services	4,000.00

HM Courts & Tribunals	26/02/2019	Hired & Contracted Services	3,000.00
HM Revenue & Customs	07/09/2018	Interest Payments	937.18
HM Revenue & Customs	15/03/2019	Equipment Furniture & Materials	800.00
HM Revenue & Customs Local Compliance	12/07/2018	HRA Capital Expenditure	25,347.00
HM Revenue & Customs Local Compliance	12/07/2018	HRA Capital Expenditure	12,903.00
HM Revenue & Customs Local Compliance	07/09/2018	HRA Capital Expenditure	1,290.00
HM Revenue & Customs Local Compliance	30/11/2018	GF Capital Expenditure	4,500.00
HMCTS	13/04/2018	Professional Fees	2,708.00
HMCTS	13/04/2018	Professional Fees	9,440.00
HMCTS	13/04/2018	Professional Fees	3,585.00
HMCTS	13/04/2018	Professional Fees	7,131.00
HMCTS	08/06/2018	Professional Fees	15,320.00
HMCTS	08/06/2018	Professional Fees	2,862.00
HMCTS	08/06/2018	Professional Fees	1,200.00
HMCTS	29/06/2018	Professional Fees	3,860.00
HMCTS	29/06/2018	Professional Fees	800.00
HMCTS	29/06/2018	Professional Fees	17,485.00
HMCTS	29/06/2018	Professional Fees	12,651.00
HMCTS	12/07/2018	Professional Fees	2,324.00
HMCTS	12/07/2018	Professional Fees	17,325.00
HMCTS	12/07/2018	Professional Fees	1,600.00
HMCTS	12/07/2018	Professional Fees	16,245.00
HMCTS	01/10/2018	Professional Fees	11,925.00
HMCTS	01/10/2018	Professional Fees	2,370.00
HMCTS	01/10/2018	Professional Fees	4,602.00
HMCTS	01/10/2018	Professional Fees	6,567.00
HMCTS	01/10/2018	Professional Fees	23,960.00
HMCTS	01/10/2018	Professional Fees	2,207.00
HMCTS	01/10/2018	Professional Fees	511.00
HMCTS	01/10/2018	Professional Fees	3,875.00
HMCTS	26/10/2018	Professional Fees	1,145.00
HMCTS	26/10/2018	Professional Fees	10,290.00
HMCTS	26/10/2018	Professional Fees	1,032.50

HMCTS	26/10/2018	Professional Fees	1,525.00
HMCTS	26/10/2018	Professional Fees	1,027.10
HMCTS	30/11/2018	Professional Fees	8,765.00
HMCTS	30/11/2018	Professional Fees	1,931.00
HMCTS	30/11/2018	Professional Fees	785.00
HMCTS	30/11/2018	Professional Fees	2,310.00
HMCTS	30/11/2018	Professional Fees	630.00
HMCTS	11/02/2019	Professional Fees	2,565.00
HMCTS	11/02/2019	Professional Fees	5,475.00
HMCTS	11/02/2019	Professional Fees	2,156.00
HMCTS	11/02/2019	Professional Fees	767.50
HMCTS	07/03/2019	Professional Fees	3,155.00
HMCTS	07/03/2019	Professional Fees	2,310.00
HMCTS	07/03/2019	Professional Fees	1,822.00
HMCTS	07/03/2019	Professional Fees	620.00
HMCTS	26/03/2019	Professional Fees	13,760.00
HMCTS	26/03/2019	Professional Fees	1,375.00
HMCTS	26/03/2019	Professional Fees	1,540.00
Hoarding Disorders UK	07/12/2018	Equipment Furniture & Materials	700.00
Hoare Lea LLP	11/07/2018	Professional Fees	2,350.00
Hollowood Chemists Ltd	29/08/2018	Equipment Furniture & Materials	1,700.00
Hollowood Chemists Ltd	29/11/2018	Equipment Furniture & Materials	585.00
Hollowood Chemists Ltd	14/01/2019	Equipment Furniture & Materials	826.00
Hollowood Chemists Ltd	14/01/2019	Equipment Furniture & Materials	650.00
Holly Tree Day Nursery Ltd	13/04/2018	Nursery Grant Payments	102,425.47
Holly Tree Day Nursery Ltd	29/05/2018	Nursery Grant Payments	42,309.64
Holly Tree Day Nursery Ltd	02/08/2018	Nursery Grant Payments	598.50
Holly Tree Day Nursery Ltd	04/09/2018	Nursery Grant Payments	42,470.40
Holly Tree Day Nursery Ltd	30/10/2018	Nursery Grant Payments	57,029.70
Holly Tree Day Nursery Ltd	04/12/2018	Nursery Grant Payments	2,545.20
Holly Tree Day Nursery Ltd	11/01/2019	Nursery Grant Payments	78,541.32
Holly Tree Day Nursery Ltd	26/02/2019	Nursery Grant Payments	22,742.61
Holly Tree Day Nursery Ltd	28/02/2019	Nursery Grant Payments	1,482.00

Holly Tree Day Nursery Ltd	19/03/2019	Nursery Grant Payments	1,405.92
Holsworthy Health Care Ltd T/A Bodmeyrick F	03/04/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	30/04/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	29/05/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	25/06/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	24/07/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	21/08/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	18/09/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	15/10/2018	Permanent Care	2,600.00
Holsworthy Health Care Ltd T/A Bodmeyrick F	07/01/2019	Permanent Care	7,242.86
Holy Family C P School Out of School Club (Bo	22/01/2019	Professional Fees	11,550.00
Holyrood Nursery	29/05/2018	Nursery Grant Payments	81,494.40
Holyrood Nursery	10/07/2018	Nursery Grant Payments	1,438.20
Holyrood Nursery	04/09/2018	Nursery Grant Payments	36,072.96
Holyrood Nursery	30/10/2018	Nursery Grant Payments	32,860.24
Holyrood Nursery	04/12/2018	Nursery Grant Payments	587.00
Holyrood Nursery	11/01/2019	Nursery Grant Payments	47,699.52
Holyrood Nursery	26/02/2019	Nursery Grant Payments	30,022.08
Home Instead Senior Care Wigan Ltd	11/04/2018	Private Domicilliary	5,491.20
Home Instead Senior Care Wigan Ltd	25/06/2018	Private Domicilliary	5,609.76
Home Instead Senior Care Wigan Ltd	25/06/2018	Private Domicilliary	5,971.68
Home Instead Senior Care Wigan Ltd	01/08/2018	Private Domicilliary	4,548.96
Home Instead Senior Care Wigan Ltd	09/08/2018	Private Domicilliary	5,319.60
Home Instead Senior Care Wigan Ltd	10/08/2018	Private Domicilliary	944.39
Home Instead Senior Care Wigan Ltd	06/09/2018	Private Domicilliary	5,491.20
Home Instead Senior Care Wigan Ltd	18/10/2018	Private Domicilliary	5,148.00
Home Instead Senior Care Wigan Ltd	16/11/2018	Private Domicilliary	3,603.60
Home Instead Senior Care Wigan Ltd	17/12/2018	Private Domicilliary	5,148.00
Home Instead Senior Care Wigan Ltd	14/01/2019	Private Domicilliary	5,662.80
Home Instead Senior Care Wigan Ltd	07/02/2019	Private Domicilliary	5,491.20
Home Instead Senior Care Wigan Ltd	18/02/2019	Private Domicilliary	995.28
Homeless Support Project (HSP)	25/06/2018	Grants to External Bodies	500.00
Homeless Support Project (HSP)	25/06/2018	Grants to External Bodies	500.00

Homeless Support Project (HSP)	09/07/2018	Grants to External Bodies	500.00
Homeless Support Project (HSP)	03/08/2018	Payments to Voluntary Organisations	10,000.00
Homeless Support Project (HSP)	11/09/2018	Equipment Furniture & Materials	1,980.00
Homeless Support Project (HSP)	25/09/2018	Grants to External Bodies	500.00
Homeless Support Project (HSP)	31/10/2018	Equipment Furniture & Materials	1,848.00
Homeless Support Project (HSP)	09/11/2018	Professional Fees	2,112.00
Homeless Support Project (HSP)	14/12/2018	Equipment Furniture & Materials	1,980.00
Homeless Support Project (HSP)	16/01/2019	Rent	3,125.00
Homes England T/A Homes and Communities	03/10/2018	GF Capital Expenditure	6,000.00
Homes England T/A Homes and Communities	03/10/2018	GF Capital Expenditure	6,000.00
Homes England T/A Homes and Communities	03/10/2018	GF Capital Expenditure	12,950.00
Homes England T/A Homes and Communities	08/01/2019	GF Capital Expenditure	9,000.00
Homes Made Easy Ltd	14/08/2018	Rent	666.00
Hometrack Data Systems Ltd	30/07/2018	Computer Software (Licences & Maintenance)	4,200.00
Honey Bear Day Care	13/04/2018	Nursery Grant Payments	62,660.45
Honey Bear Day Care	14/05/2018	Nursery Grant Payments	1,415.70
Honey Bear Day Care	14/05/2018	Internal Education Services	1,728.60
Honey Bear Day Care	29/05/2018	Nursery Grant Payments	30,984.40
Honey Bear Day Care	03/09/2018	Internal Education Services	774.00
Honey Bear Day Care	04/09/2018	Nursery Grant Payments	43,597.68
Honey Bear Day Care	30/10/2018	Nursery Grant Payments	42,015.12
Honey Bear Day Care	12/11/2018	Nursery Grant Payments	693.00
Honey Bear Day Care	11/01/2019	Nursery Grant Payments	60,869.07
Honey Bear Day Care	26/02/2019	Nursery Grant Payments	17,768.28
Honey Bear Day Care	28/02/2019	Nursery Grant Payments	712.50
Honey Bear Day Care	13/03/2019	Nursery Grant Payments	1,143.45
Hop, Skip & Jump Foundation	11/04/2018	Payments to Voluntary Organisations	4,504.00
Hop, Skip & Jump Foundation	17/07/2018	Payments to Voluntary Organisations	4,504.00
Hop, Skip & Jump Foundation	03/09/2018	Payments to Voluntary Organisations	810.00
Hop, Skip & Jump Foundation	03/09/2018	Payments to Voluntary Organisations	994.00
Hop, Skip & Jump Foundation	16/10/2018	Payments to Voluntary Organisations	4,504.00
Hop, Skip & Jump Foundation	12/12/2018	Payments to Voluntary Organisations	1,190.00
Hop, Skip & Jump Foundation	21/12/2018	Payments to Voluntary Organisations	702.00

Hop, Skip & Jump Foundation	14/01/2019	Payments to Voluntary Organisations	4,504.00
Hop, Skip & Jump Foundation	18/02/2019	Private Education Services	755.00
Hop, Skip & Jump Foundation	21/03/2019	Payments to Voluntary Organisations	567.00
Hop, Skip & Jump Foundation	21/03/2019	Payments to Voluntary Organisations	609.00
Hop, Skip & Jump Foundation	21/03/2019	Payments to Voluntary Organisations	609.00
Hop, Skip & Jump Foundation	21/03/2019	Payments to Voluntary Organisations	688.00
Hop, Skip & Jump Foundation	21/03/2019	Payments to Voluntary Organisations	688.00
Hop, Skip & Jump Foundation	21/03/2019	Payments to Voluntary Organisations	798.00
Hop, Skip & Jump Foundation	21/03/2019	Payments to Voluntary Organisations	1,404.00
Hope Carr Morris Dancers	25/09/2018	Grants to External Bodies	1,000.00
Hope Carr Morris Dancers	11/02/2019	Grants to External Bodies	800.00
Hope School Nursery	13/04/2018	Nursery Grant Payments	30,090.24
Hope School Nursery	29/05/2018	Nursery Grant Payments	13,246.56
Hope School Nursery	04/12/2018	Nursery Grant Payments	34,979.70
Hope School Nursery	11/01/2019	Nursery Grant Payments	27,701.96
Hope School Nursery	26/02/2019	Nursery Grant Payments	8,550.29
Hope School Nursery	19/03/2019	Nursery Grant Payments	1,524.60
Hopwells Limited	27/04/2018	Provisions - Food and Drink	8,446.10
Hopwells Limited	27/04/2018	Provisions - Food and Drink	12,634.10
Hopwells Limited	30/04/2018	Provisions - Food and Drink	986.08
Hopwells Limited	16/05/2018	Provisions - Food and Drink	14,705.83
Hopwells Limited	24/05/2018	Provisions - Food and Drink	9,921.53
Hopwells Limited	24/05/2018	Provisions - Food and Drink	14,954.72
Hopwells Limited	04/06/2018	Provisions - Food and Drink	13,925.93
Hopwells Limited	07/06/2018	Provisions - Food and Drink	872.50
Hopwells Limited	07/06/2018	Provisions - Food and Drink	11,981.88
Hopwells Limited	20/06/2018	Provisions - Food and Drink	12,375.38
Hopwells Limited	26/06/2018	Provisions - Food and Drink	13,321.88
Hopwells Limited	19/07/2018	Provisions - Food and Drink	9,956.96
Hopwells Limited	19/07/2018	Provisions - Food and Drink	10,069.29
Hopwells Limited	19/07/2018	Provisions - Food and Drink	11,891.70
Hopwells Limited	01/08/2018	Provisions - Food and Drink	10,228.34
Hopwells Limited	07/08/2018	Provisions - Food and Drink	5,649.45

Hopwells Limited	03/10/2018	Provisions - Food and Drink	7,848.81
Hopwells Limited	03/10/2018	Provisions - Food and Drink	13,853.45
Hopwells Limited	03/10/2018	Provisions - Food and Drink	19,641.81
Hopwells Limited	17/10/2018	Provisions - Food and Drink	14,580.65
Hopwells Limited	17/10/2018	Provisions - Food and Drink	14,685.82
Hopwells Limited	17/10/2018	Provisions - Food and Drink	17,527.46
Hopwells Limited	25/10/2018	Provisions - Food and Drink	14,512.65
Hopwells Limited	19/11/2018	Provisions - Food and Drink	15,245.78
Hopwells Limited	19/11/2018	Provisions - Food and Drink	15,745.49
Hopwells Limited	04/12/2018	Provisions - Food and Drink	15,445.73
Hopwells Limited	04/12/2018	Provisions - Food and Drink	16,870.80
Hopwells Limited	21/12/2018	Provisions - Food and Drink	16,882.41
Hopwells Limited	21/12/2018	Provisions - Food and Drink	17,449.14
Hopwells Limited	21/12/2018	Provisions - Food and Drink	17,778.45
Hopwells Limited	17/01/2019	Provisions - Food and Drink	685.60
Hopwells Limited	17/01/2019	Provisions - Food and Drink	1,275.25
Hopwells Limited	17/01/2019	Provisions - Food and Drink	15,664.89
Hopwells Limited	17/01/2019	Provisions - Food and Drink	17,636.10
Hopwells Limited	29/01/2019	Provisions - Food and Drink	16,030.83
Hopwells Limited	07/02/2019	Provisions - Food and Drink	17,372.29
Hopwells Limited	07/03/2019	Provisions - Food and Drink	17,440.54
Hopwells Limited	07/03/2019	Provisions - Food and Drink	16,661.62
Hopwells Limited	07/03/2019	Provisions - Food and Drink	16,683.64
Hopwells Limited	07/03/2019	Provisions - Food and Drink	17,003.81
Hopwells Limited	19/03/2019	Provisions - Food and Drink	19,351.12
Hopwells Limited	20/03/2019	Provisions - Food and Drink	18,141.15
Horticon Ltd	12/04/2018	Repairs & Maintenance (Landlord)	939.05
Horwich RMI Band	11/10/2018	Professional Fees	550.00
Horwich RMI Band	11/10/2018	Professional Fees	550.00
House Martins Care Ltd	03/04/2018	Permanent Care	4,400.00
House Martins Care Ltd	03/04/2018	Permanent Care	4,421.04
House Martins Care Ltd	30/04/2018	Permanent Care	4,400.00
House Martins Care Ltd	30/04/2018	Permanent Care	4,421.04

House Martins Care Ltd	29/05/2018	Permanent Care	4,400.00
House Martins Care Ltd	29/05/2018	Permanent Care	4,421.04
House Martins Care Ltd	25/06/2018	Permanent Care	4,400.00
House Martins Care Ltd	25/06/2018	Permanent Care	4,421.04
House Martins Care Ltd	24/07/2018	Permanent Care	6,453.01
House Martins Care Ltd	24/07/2018	Permanent Care	14,006.50
House Martins Care Ltd	21/08/2018	Permanent Care	4,717.44
House Martins Care Ltd	21/08/2018	Permanent Care	5,176.00
House Martins Care Ltd	18/09/2018	Permanent Care	4,717.44
House Martins Care Ltd	18/09/2018	Permanent Care	5,176.00
House Martins Care Ltd	15/10/2018	Permanent Care	4,717.44
House Martins Care Ltd	15/10/2018	Permanent Care	5,176.00
House Martins Care Ltd	12/11/2018	Permanent Care	4,717.44
House Martins Care Ltd	12/11/2018	Permanent Care	5,176.00
House Martins Care Ltd	10/12/2018	Permanent Care	4,717.44
House Martins Care Ltd	10/12/2018	Permanent Care	5,176.00
House Martins Care Ltd	07/01/2019	Permanent Care	4,717.44
House Martins Care Ltd	07/01/2019	Permanent Care	5,176.00
House Martins Care Ltd	05/02/2019	Permanent Care	4,717.44
House Martins Care Ltd	05/02/2019	Permanent Care	5,176.00
House Martins Care Ltd	05/03/2019	Permanent Care	4,717.44
House Martins Care Ltd	05/03/2019	Permanent Care	5,176.00
House on the Hill Software Ltd	01/02/2019	Professional Fees	1,800.00
Housing Partners Limited	22/08/2018	Professional Fees	9,997.30
Howdens Joinery Co.	26/04/2018	Agresso Warehouse Control Account	549.90
Howdens Joinery Co.	14/05/2018	Direct Materials	832.35
Howdens Joinery Co.	29/05/2018	Agresso Warehouse Control Account	639.60
Howdens Joinery Co.	06/07/2018	Agresso Warehouse Control Account	699.90
Howdens Joinery Co.	11/07/2018	Agresso Warehouse Control Account	699.90
Howdens Joinery Co.	02/08/2018	Agresso Warehouse Control Account	629.91
Howdens Joinery Co.	03/08/2018	Agresso Warehouse Control Account	799.50
Howdens Joinery Co.	29/08/2018	Direct Materials	515.70
Howdens Joinery Co.	18/09/2018	Agresso Warehouse Control Account	623.61

Howdens Joinery Co.	24/10/2018	Agresso Warehouse Control Account	599.80
Howdens Joinery Co.	24/10/2018	Agresso Warehouse Control Account	799.50
Howdens Joinery Co.	24/10/2018	Agresso Warehouse Control Account	899.70
Howdens Joinery Co.	01/02/2019	Agresso Warehouse Control Account	549.90
Howdens Joinery Co.	01/02/2019	Agresso Warehouse Control Account	619.80
Howdens Joinery Co.	01/02/2019	Agresso Warehouse Control Account	671.60
Howdens Joinery Co.	21/03/2019	Agresso Warehouse Control Account	699.90
Howdens Joinery Co.	28/03/2019	Agresso Warehouse Control Account	671.60
HQN Ltd	13/06/2018	Subscriptions	1,095.00
HQN Ltd	30/07/2018	Professional Fees	820.00
HQN Ltd	11/09/2018	Education, Training, Exam Fees	500.00
HQN Ltd	18/03/2019	Subscriptions	1,095.00
HSS Hire Service Group plc	23/04/2018	Equipment Hire	1,212.88
HSS Hire Service Group plc	04/06/2018	Equipment Hire	1,199.00
HSS Hire Service Group plc	19/07/2018	Repairs & Maintenance (Landlord)	531.55
HSS Hire Service Group plc	23/08/2018	Repairs & Maintenance (Landlord)	856.75
HSS Hire Service Group plc	19/10/2018	Professional Fees	629.75
HSS Hire Service Group plc	19/10/2018	Professional Fees	645.85
HSS Hire Service Group plc	29/10/2018	Hired & Contracted Services	629.75
Hugh Steeper Ltd	03/12/2018	GF Capital Expenditure	2,758.33
Hughes Brothers Ltd	26/04/2018	Subcontracted Repairs	6,323.93
Hughes Brothers Ltd	26/04/2018	Subcontracted Repairs	9,298.68
Hughes Brothers Ltd	26/04/2018	Subcontracted Repairs	9,606.19
Hughes Brothers Ltd	26/04/2018	Subcontracted Repairs	10,678.81
Hughes Brothers Ltd	26/04/2018	Subcontracted Repairs	27,135.74
Hughes Brothers Ltd	26/04/2018	Subcontracted Repairs	40,857.32
Hughes Brothers Ltd	30/04/2018	Subcontracted Repairs	6,992.44
Hughes Brothers Ltd	01/05/2018	HRA Capital Expenditure	4,188.97
Hughes Brothers Ltd	01/05/2018	HRA Capital Expenditure	583.94
Hughes Brothers Ltd	01/05/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	01/05/2018	HRA Capital Expenditure	1,500.00
Hughes Brothers Ltd	09/05/2018	Subcontracted Repairs	54,182.33
Hughes Brothers Ltd	24/05/2018	Subcontracted Repairs	11,425.82

Hughes Brothers Ltd	24/05/2018	Subcontracted Repairs	11,504.82
Hughes Brothers Ltd	24/05/2018	Subcontracted Repairs	18,570.87
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	1,993.36
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	2,477.81
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	2,917.65
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	3,160.18
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	4,107.23
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	6,157.43
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	7,906.57
Hughes Brothers Ltd	29/05/2018	Subcontracted Repairs	10,467.74
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	1,539.46
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	1,825.44
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	1,844.10
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	2,157.10
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	2,848.40
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,105.12
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,154.26
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,182.06
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,381.53
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,392.50
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,393.84
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,591.00
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,648.71
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,657.54
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	3,729.91
Hughes Brothers Ltd	30/05/2018	HRA Capital Expenditure	4,017.57
Hughes Brothers Ltd	31/05/2018	Subcontracted Repairs	18,570.87
Hughes Brothers Ltd	31/05/2018	HRA Programmed Works	1,398.00
Hughes Brothers Ltd	14/06/2018	Subcontracted Repairs	37,994.47
Hughes Brothers Ltd	18/06/2018	Subcontracted Repairs	4,446.54
Hughes Brothers Ltd	18/06/2018	Subcontracted Repairs	5,170.15
Hughes Brothers Ltd	18/06/2018	Subcontracted Repairs	7,166.18

Hughes Brothers Ltd	18/06/2018	Aids and Adaptations	550.00
Hughes Brothers Ltd	18/06/2018	HRA Capital Expenditure	624.00
Hughes Brothers Ltd	18/06/2018	HRA Capital Expenditure	1,200.00
Hughes Brothers Ltd	18/06/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	18/06/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	18/06/2018	HRA Capital Expenditure	2,177.46
Hughes Brothers Ltd	18/06/2018	HRA Day to Day Responsive Repairs	583.94
Hughes Brothers Ltd	18/06/2018	HRA Capital Expenditure	987.50
Hughes Brothers Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,401.67
Hughes Brothers Ltd	19/06/2018	Subcontracted Repairs	1,403.06
Hughes Brothers Ltd	05/07/2018	Subcontracted Repairs	7,681.91
Hughes Brothers Ltd	05/07/2018	Subcontracted Repairs	11,779.83
Hughes Brothers Ltd	05/07/2018	Subcontracted Repairs	17,145.00
Hughes Brothers Ltd	10/07/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	10/07/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	10/07/2018	HRA Day to Day Responsive Repairs	2,267.94
Hughes Brothers Ltd	10/07/2018	HRA Capital Expenditure	3,093.46
Hughes Brothers Ltd	10/07/2018	HRA Capital Expenditure	3,557.12
Hughes Brothers Ltd	10/07/2018	HRA Capital Expenditure	3,712.00
Hughes Brothers Ltd	10/07/2018	HRA Day to Day Responsive Repairs	15,800.00
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	1,312.78
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	1,754.46
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	1,779.34
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	2,064.85
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	2,692.52
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	2,695.68
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	2,826.96
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	2,844.10
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	2,964.00
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,105.58
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,142.15
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,161.29

Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,162.08
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,266.32
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,341.52
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,407.52
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,453.16
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,533.85
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,590.48
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,666.23
Hughes Brothers Ltd	30/07/2018	HRA Capital Expenditure	3,920.77
Hughes Brothers Ltd	30/07/2018	HRA Day to Day Responsive Repairs	19,123.00
Hughes Brothers Ltd	03/08/2018	Subcontracted Repairs	2,018.60
Hughes Brothers Ltd	03/08/2018	Subcontracted Repairs	2,843.18
Hughes Brothers Ltd	03/08/2018	Subcontracted Repairs	6,830.95
Hughes Brothers Ltd	03/08/2018	Subcontracted Repairs	7,031.41
Hughes Brothers Ltd	03/08/2018	Subcontracted Repairs	7,063.84
Hughes Brothers Ltd	03/08/2018	Subcontracted Repairs	8,426.11
Hughes Brothers Ltd	07/08/2018	Subcontracted Repairs	8,120.32
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	10,470.48
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	11,595.94
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	12,300.36
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	12,754.99
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	14,510.46
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	16,176.01
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	21,487.49
Hughes Brothers Ltd	10/08/2018	Subcontracted Repairs	40,310.10
Hughes Brothers Ltd	13/08/2018	Subcontracted Repairs	5,430.00
Hughes Brothers Ltd	13/08/2018	Subcontracted Repairs	7,202.13
Hughes Brothers Ltd	13/08/2018	Subcontracted Repairs	11,742.17
Hughes Brothers Ltd	13/08/2018	Subcontracted Repairs	18,666.27
Hughes Brothers Ltd	16/08/2018	Subcontracted Repairs	4,412.92
Hughes Brothers Ltd	16/08/2018	Subcontracted Repairs	18,857.79
Hughes Brothers Ltd	05/09/2018	Subcontracted Repairs	2,018.60

Hughes Brothers Ltd	05/09/2018	Subcontracted Repairs	7,198.30
Hughes Brothers Ltd	05/09/2018	Subcontracted Repairs	13,681.90
Hughes Brothers Ltd	05/09/2018	Subcontracted Repairs	19,150.72
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	4,077.51
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	5,929.63
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	6,093.96
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	7,100.77
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	7,487.56
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	7,578.83
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	18,671.49
Hughes Brothers Ltd	27/09/2018	Subcontracted Repairs	13,920.36
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	11,588.89
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	1,429.42
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	1,434.46
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	1,739.70
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	1,849.78
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	2,811.12
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	2,989.93
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,692.47
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,702.59
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,778.28
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,798.90
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	3,879.54
Hughes Brothers Ltd	28/09/2018	HRA Capital Expenditure	4,156.64
Hughes Brothers Ltd	11/10/2018	Subcontracted Repairs	36,537.30
Hughes Brothers Ltd	17/10/2018	Subcontracted Repairs	1,830.83
Hughes Brothers Ltd	17/10/2018	Subcontracted Repairs	5,997.35
Hughes Brothers Ltd	17/10/2018	Subcontracted Repairs	6,854.47

Hughes Brothers Ltd	17/10/2018	Subcontracted Repairs	9,282.92
Hughes Brothers Ltd	17/10/2018	Subcontracted Repairs	11,537.13
Hughes Brothers Ltd	24/10/2018	Subcontracted Repairs	6,854.47
Hughes Brothers Ltd	24/10/2018	Subcontracted Repairs	9,282.92
Hughes Brothers Ltd	30/10/2018	HRA Day to Day Responsive Repairs	770.00
Hughes Brothers Ltd	30/10/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	30/10/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	30/10/2018	HRA Capital Expenditure	1,675.26
Hughes Brothers Ltd	30/10/2018	HRA Capital Expenditure	3,002.82
Hughes Brothers Ltd	30/10/2018	HRA Capital Expenditure	3,306.00
Hughes Brothers Ltd	05/11/2018	Subcontracted Repairs	3,545.04
Hughes Brothers Ltd	05/11/2018	Subcontracted Repairs	6,443.93
Hughes Brothers Ltd	05/11/2018	Subcontracted Repairs	6,584.96
Hughes Brothers Ltd	05/11/2018	Subcontracted Repairs	12,829.46
Hughes Brothers Ltd	05/11/2018	Subcontracted Repairs	13,336.86
Hughes Brothers Ltd	05/11/2018	Subcontracted Repairs	13,830.77
Hughes Brothers Ltd	13/11/2018	HRA Capital Expenditure	10,356.85
Hughes Brothers Ltd	13/11/2018	HRA Capital Expenditure	16,304.00
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	535.16
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	1,334.38
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	1,429.42
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	1,546.06
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	1,617.55
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	1,952.25
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	2,134.02
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	2,289.34
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	2,412.79
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	2,428.20
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	2,695.68
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	2,877.72
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,056.86

Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,134.27
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,190.60
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,203.51
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,247.27
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,281.00
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,418.52
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,510.22
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,518.45
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,829.12
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,894.32
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	3,961.12
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	4,141.16
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	4,642.81
Hughes Brothers Ltd	20/11/2018	HRA Capital Expenditure	5,354.66
Hughes Brothers Ltd	26/11/2018	Subcontracted Repairs	1,118.29
Hughes Brothers Ltd	26/11/2018	Subcontracted Repairs	4,849.44
Hughes Brothers Ltd	26/11/2018	Subcontracted Repairs	6,740.20
Hughes Brothers Ltd	26/11/2018	Subcontracted Repairs	7,040.99
Hughes Brothers Ltd	26/11/2018	Subcontracted Repairs	11,478.42
Hughes Brothers Ltd	26/11/2018	Subcontracted Repairs	1,401.49
Hughes Brothers Ltd	30/11/2018	GF Capital Expenditure	11,174.08
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	1,384.46
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	1,484.86
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	2,064.46
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	2,500.00
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	2,686.10
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	3,207.05
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	3,352.69
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	3,621.69
Hughes Brothers Ltd	04/12/2018	HRA Capital Expenditure	4,115.08
Hughes Brothers Ltd	06/12/2018	Subcontracted Repairs	3,297.80

Hughes Brothers Ltd	06/12/2018	Subcontracted Repairs	3,379.50
Hughes Brothers Ltd	06/12/2018	Subcontracted Repairs	4,597.24
Hughes Brothers Ltd	06/12/2018	Subcontracted Repairs	5,504.80
Hughes Brothers Ltd	06/12/2018	Subcontracted Repairs	8,568.46
Hughes Brothers Ltd	12/12/2018	Subcontracted Repairs	7,700.08
Hughes Brothers Ltd	12/12/2018	Subcontracted Repairs	9,598.16
Hughes Brothers Ltd	18/12/2018	GF Capital Expenditure	1,728.00
Hughes Brothers Ltd	18/12/2018	GF Capital Expenditure	15,527.19
Hughes Brothers Ltd	18/12/2018	Subcontracted Repairs	7,213.58
Hughes Brothers Ltd	19/12/2018	HRA Capital Expenditure	3,985.08
Hughes Brothers Ltd	15/01/2019	HRA Capital Expenditure	1,093.59
Hughes Brothers Ltd	15/01/2019	HRA Capital Expenditure	2,695.68
Hughes Brothers Ltd	24/01/2019	GF Capital Expenditure	9,114.00
Hughes Brothers Ltd	24/01/2019	HRA Capital Expenditure	9,167.00
Hughes Brothers Ltd	24/01/2019	GF Capital Expenditure	9,218.96
Hughes Brothers Ltd	28/01/2019	Subcontracted Repairs	14,360.80
Hughes Brothers Ltd	28/01/2019	Subcontracted Repairs	25,709.05
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	1,312.78
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	1,312.78
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	1,859.34
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	1,994.80
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	2,012.62
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	2,215.98
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	2,452.50
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	2,685.78
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	2,964.00
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,136.36
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,157.73
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,169.88
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,277.28
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,313.86
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,460.65

Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,493.20
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,558.80
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	3,826.55
Hughes Brothers Ltd	29/01/2019	HRA Capital Expenditure	4,038.27
Hughes Brothers Ltd	30/01/2019	Subcontracted Repairs	752.85
Hughes Brothers Ltd	30/01/2019	Subcontracted Repairs	2,665.88
Hughes Brothers Ltd	30/01/2019	Subcontracted Repairs	2,874.01
Hughes Brothers Ltd	30/01/2019	Subcontracted Repairs	3,208.03
Hughes Brothers Ltd	30/01/2019	Subcontracted Repairs	4,181.65
Hughes Brothers Ltd	30/01/2019	Subcontracted Repairs	4,589.37
Hughes Brothers Ltd	30/01/2019	Subcontracted Repairs	6,520.75
Hughes Brothers Ltd	31/01/2019	GF Capital Expenditure	753.60
Hughes Brothers Ltd	18/02/2019	Subcontracted Repairs	14,256.45
Hughes Brothers Ltd	18/02/2019	Subcontracted Repairs	16,577.10
Hughes Brothers Ltd	18/02/2019	Subcontracted Repairs	35,047.70
Hughes Brothers Ltd	18/02/2019	Subcontracted Repairs	2,471.02
Hughes Brothers Ltd	18/02/2019	Subcontracted Repairs	6,969.87
Hughes Brothers Ltd	18/02/2019	Subcontracted Repairs	6,976.52
Hughes Brothers Ltd	27/02/2019	GF Capital Expenditure	2,713.78
Hughes Brothers Ltd	27/02/2019	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	565.28
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	1,468.30
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	1,500.33
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	1,612.02
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	1,793.30
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	2,159.83
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	2,290.90
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	2,583.92
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	2,712.46
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	2,964.27
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,004.02

Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,007.46
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,027.79
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,117.96
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,213.56
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,525.80
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,546.39
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,686.40
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	3,877.08
Hughes Brothers Ltd	04/03/2019	HRA Capital Expenditure	4,519.49
Hughes Brothers Ltd	07/03/2019	GF Capital Expenditure	753.93
Hughes Brothers Ltd	08/03/2019	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	08/03/2019	HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	08/03/2019	HRA Capital Expenditure	1,312.78
Hughes Brothers Ltd	08/03/2019	Aids and Adaptations	1,456.87
Hughes Brothers Ltd	14/03/2019	GF Capital Expenditure	1,298.09
Hughes Brothers Ltd	14/03/2019	HRA Capital Expenditure	20,339.06
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	760.27
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	2,171.53
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	3,386.37
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	4,653.56
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	5,574.13
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	7,491.14
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	7,933.52
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	8,060.62
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	26,614.75
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	618.63
Hughes Brothers Ltd	18/03/2019	Subcontracted Repairs	7,342.53
Hughes Brothers Ltd	21/03/2019	Subcontracted Repairs	11,364.26
Hughes Brothers Ltd	25/03/2019	Subcontracted Repairs	7,109.00
Hughes Brothers Ltd	25/03/2019	Subcontracted Repairs	8,638.35
Hughes Brothers Ltd	27/03/2019	Aids and Adaptations	630.88
Hughes Brothers Ltd	27/03/2019	Aids and Adaptations	1,424.00
Hughes Brothers Ltd	27/03/2019	HRA Capital Expenditure	1,512.07

Hughes Brothers Ltd	27/03/2019	HRA Capital Expenditure	2,551.04
Hughes Brothers Ltd	27/03/2019	HRA Capital Expenditure	2,712.72
Hughes Brothers Ltd	27/03/2019	HRA Capital Expenditure	3,023.50
Hughes Brothers Ltd	27/03/2019	HRA Capital Expenditure	3,033.80
Hughes Brothers Ltd	27/03/2019	HRA Capital Expenditure	3,302.68
Hughes Brothers Ltd	27/03/2019	HRA Capital Expenditure	3,752.18
Humanware	14/08/2018	Equipment Furniture & Materials	3,520.00
Humanware	30/08/2018	Equipment Furniture & Materials	4,415.00
Hurst Joinery Projects Ltd	17/01/2019	GF Capital Expenditure	1,533.00
Hush Minoan Partnership Ltd	19/10/2018	GF Capital Expenditure	8,550.94
Hutchinson Environmental Solutions Ltd	09/07/2018	GF Capital Expenditure	720.00
Hutchinson Environmental Solutions Ltd	23/08/2018	GF Capital Expenditure	600.00
Huws Gray Ltd	27/07/2018	Direct Materials	580.80
Huws Gray Ltd	23/08/2018	Direct Materials	762.74
Huws Gray Ltd	28/08/2018	Direct Materials	502.40
Huws Gray Ltd	04/02/2019	Direct Materials	809.65
Huws Gray Ltd	11/02/2019	Direct Materials	522.43
Hydro-X Water Treatment Limited	03/09/2018	Repairs & Maintenance (Non CPMF)	1,429.00
Hyndburn Borough Council	30/07/2018	Professional Fees	600.00
Ian Unsworth T/A Music In Mind	09/10/2018	Payments to Voluntary Organisations	1,000.00
Ian Williams t/a Tyldesley Subscription and Bc	25/09/2018	Grants to External Bodies	3,000.00
IAS (Services) Limited	06/04/2018	Private Day Care	1,358.24
IAS (Services) Limited	06/04/2018	Payments to Private Contractors	3,990.30
IAS (Services) Limited	12/04/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	16/04/2018	Private Day Care	828.00
IAS (Services) Limited	16/04/2018	Private Day Care	1,573.20
IAS (Services) Limited	16/04/2018	Private Day Care	1,904.40
IAS (Services) Limited	16/04/2018	Private Day Care	1,907.85
IAS (Services) Limited	19/04/2018	Private Day Care	542.40
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	596.64
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	650.88

IAS (Services) Limited	23/04/2018	Payments to Private Contractors	705.12
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,084.80
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,111.92
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,410.24
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,410.24
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,627.20
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,627.20
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,735.68
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,762.80
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,762.80
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,844.16
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,854.72
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	1,898.40
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,014.63
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,097.92
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,115.36
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,118.27
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,169.60
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,212.22
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,223.84
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,278.08
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,305.20
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,359.44
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,498.91

IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,522.16
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,534.75
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,549.28
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,657.76
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,928.96
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	2,983.20
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	3,106.12
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	3,118.80
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	3,173.04
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	3,606.96
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	4,149.36
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	4,312.08
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	5,301.10
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	5,505.36
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	5,939.20
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	7,213.92
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	7,231.08
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	7,498.40
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	7,929.60
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	7,960.69
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	10,506.72
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	10,737.44
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	11,136.64
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	14,198.24
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	14,199.36
IAS (Services) Limited	23/04/2018	Payments to Private Contractors	149,296.88
IAS (Services) Limited	15/05/2018	Private Domicilliary	571.20
IAS (Services) Limited	15/05/2018	Private Domicilliary	761.60

IAS (Services) Limited	15/05/2018	Private Domicilliary	952.00
IAS (Services) Limited	15/05/2018	Private Domicilliary	1,047.20
IAS (Services) Limited	15/05/2018	Private Domicilliary	1,312.40
IAS (Services) Limited	15/05/2018	Private Domicilliary	2,760.80
IAS (Services) Limited	15/05/2018	Private Domicilliary	12,553.20
IAS (Services) Limited	22/05/2018	Private Day Care	867.84
IAS (Services) Limited	22/05/2018	Private Day Care	1,410.24
IAS (Services) Limited	22/05/2018	Private Day Care	1,600.08
IAS (Services) Limited	22/05/2018	Private Day Care	2,390.85
IAS (Services) Limited	22/05/2018	Private Day Care	772.80
IAS (Services) Limited	22/05/2018	Private Day Care	979.50
IAS (Services) Limited	22/05/2018	Private Day Care	2,214.90
IAS (Services) Limited	22/05/2018	Private Day Care	2,359.80
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	542.40
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	596.64
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	705.12
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	813.60
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,084.80
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,111.92
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,285.48
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,410.24
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,410.24
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,518.72

IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,627.20
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,627.20
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,735.68
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,762.80
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,762.80
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,844.16
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,854.72
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,871.28
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,898.40
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	1,979.76
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,115.36
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,169.60
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,196.72
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,196.72
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,223.84
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,278.08
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,278.08
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,359.44
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,467.92
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,522.16
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,522.16
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,657.76
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,928.96
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	2,983.20
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	3,106.12
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	3,118.80
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	3,145.92
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	3,173.04
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	3,606.96
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	4,149.36
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	4,312.08
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	4,801.88

IAS (Services) Limited	22/05/2018	Payments to Private Contractors	5,505.36
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	5,939.20
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	7,213.92
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	7,231.08
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	7,498.40
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	7,929.60
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	10,042.15
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	10,506.72
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	10,737.44
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	11,314.24
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	13,193.88
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	14,198.24
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	31,223.88
IAS (Services) Limited	22/05/2018	Payments to Private Contractors	149,296.88
IAS (Services) Limited	23/05/2018	Payments to Private Contractors	4,796.88
IAS (Services) Limited	23/05/2018	Payments to Private Contractors	17,907.50
IAS (Services) Limited	12/06/2018	Private Day Care	1,063.74
IAS (Services) Limited	12/06/2018	Private Day Care	1,093.65
IAS (Services) Limited	12/06/2018	Private Day Care	1,518.00
IAS (Services) Limited	12/06/2018	Private Day Care	1,600.08
IAS (Services) Limited	12/06/2018	Private Day Care	1,794.00
IAS (Services) Limited	12/06/2018	Private Day Care	3,350.42
IAS (Services) Limited	15/06/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	542.40
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	596.64
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	650.88
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	705.12

IAS (Services) Limited	19/06/2018	Payments to Private Contractors	898.83
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,046.06
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,084.80
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,139.04
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,193.28
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,285.48
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,301.76
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,410.24
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,410.24
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,518.72
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,627.20
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,627.20
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,735.68
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,762.80
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,844.16
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,854.72
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,871.28
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,898.40
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	1,979.76
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,115.36
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,169.60
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,196.72
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,196.72
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,223.84
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,278.08
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,278.08
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,359.44

IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,467.92
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,522.16
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,522.16
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,657.76
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,657.76
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,928.96
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	2,983.20
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	3,106.12
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	3,118.80
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	3,145.92
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	3,173.04
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	3,606.96
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	4,149.36
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	4,312.08
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	4,501.70
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	5,505.36
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	5,939.20
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	7,213.92
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	7,231.08
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	7,929.60
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	8,195.18
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	9,448.32
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	10,506.72
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	10,737.44
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	11,314.24
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	14,198.24
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	14,199.36
IAS (Services) Limited	19/06/2018	Payments to Private Contractors	149,296.88
IAS (Services) Limited	20/06/2018	Payments to Private Contractors	4,278.42

IAS (Services) Limited	09/07/2018	Private Day Care	1,217.85
IAS (Services) Limited	09/07/2018	Private Day Care	1,649.10
IAS (Services) Limited	09/07/2018	Private Day Care	1,876.80
IAS (Services) Limited	09/07/2018	Residential Care Homes	632.40
IAS (Services) Limited	09/07/2018	Residential Care Homes	714.00
IAS (Services) Limited	09/07/2018	Residential Care Homes	843.20
IAS (Services) Limited	09/07/2018	Residential Care Homes	1,159.40
IAS (Services) Limited	09/07/2018	Residential Care Homes	1,475.60
IAS (Services) Limited	09/07/2018	Residential Care Homes	2,920.60
IAS (Services) Limited	09/07/2018	Residential Care Homes	14,649.10
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	605.83
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	727.00
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	727.00
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	727.00
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	787.57
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	914.76
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	928.55
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,052.98
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,211.65
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,272.24
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,272.24
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,332.83
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,332.83
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,332.83
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,435.81
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,453.99
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,483.75
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,575.16
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,575.16
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,696.32
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,696.32
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,696.32
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,817.48

IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,817.48
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,938.65
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	1,968.95
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,090.11
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,120.40
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,174.40
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,211.28
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,235.49
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,362.73
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,409.96
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,423.32
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,453.60
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,453.60
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,483.89
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,544.48
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,544.48
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,635.36
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,756.52
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,817.11
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,817.11
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,968.56
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	2,968.56
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	3,271.48
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	3,332.05
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	3,483.52
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	3,492.09
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	3,513.80
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	3,544.09
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	4,028.76
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	4,648.68
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	4,816.33
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	5,346.92

IAS (Services) Limited	16/07/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	6,149.16
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	7,624.33
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	8,057.52
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	8,959.68
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	10,086.96
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	10,656.00
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	10,656.00
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	10,656.00
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	10,826.40
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	11,057.12
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	11,633.92
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	14,517.92
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	14,559.00
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	29,797.51
IAS (Services) Limited	16/07/2018	Payments to Private Contractors	176,953.32
IAS (Services) Limited	16/07/2018	Private Day Care	1,024.56
IAS (Services) Limited	16/07/2018	Private Day Care	1,600.08
IAS (Services) Limited	16/07/2018	Private Day Care	3,296.72
IAS (Services) Limited	19/07/2018	Payments to Private Contractors	3,810.36
IAS (Services) Limited	19/07/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	25/07/2018	Private Domicilliary	571.20
IAS (Services) Limited	25/07/2018	Private Domicilliary	591.60
IAS (Services) Limited	25/07/2018	Private Domicilliary	952.00
IAS (Services) Limited	25/07/2018	Private Domicilliary	986.00
IAS (Services) Limited	25/07/2018	Private Domicilliary	1,047.20
IAS (Services) Limited	25/07/2018	Private Domicilliary	1,084.60
IAS (Services) Limited	25/07/2018	Private Domicilliary	1,271.60
IAS (Services) Limited	25/07/2018	Private Domicilliary	1,332.80
IAS (Services) Limited	25/07/2018	Private Domicilliary	2,465.00
IAS (Services) Limited	25/07/2018	Private Domicilliary	2,669.00
IAS (Services) Limited	25/07/2018	Private Domicilliary	12,951.50
IAS (Services) Limited	25/07/2018	Private Domicilliary	13,138.00

IAS (Services) Limited	01/08/2018	Payments to Private Contractors	759.36
IAS (Services) Limited	01/08/2018	Payments to Private Contractors	1,844.16
IAS (Services) Limited	07/08/2018	Private Day Care	1,449.00
IAS (Services) Limited	07/08/2018	Private Day Care	1,462.80
IAS (Services) Limited	07/08/2018	Private Day Care	1,476.60
IAS (Services) Limited	10/08/2018	Payments to Private Contractors	540.84
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	578.34
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	636.18
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	694.01
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	694.01
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	694.01
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	694.01
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	751.85
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	809.68
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	867.51
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,156.69
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,214.52
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,214.52
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,214.52
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,272.35
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,272.35
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,272.35
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,370.66
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,388.02
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,503.69
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,503.69
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,503.69
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,619.36
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,619.36
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,619.36
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,735.03
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,735.03
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,850.70

IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,879.61
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	1,995.28
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,024.20
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,110.95
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,134.07
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,255.54
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,313.37
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,342.29
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,342.29
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,371.21
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,515.79
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,631.46
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,689.29
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,689.29
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,833.88
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	2,833.88
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	3,180.89
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	3,317.88
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	3,325.47
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	3,354.39
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	3,383.31
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	3,759.23
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	3,845.98
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	4,014.92
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	4,597.83
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	4,627.36
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	4,973.38
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	5,537.88
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	5,870.18
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	6,168.18
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	7,592.08

IAS (Services) Limited	13/08/2018	Payments to Private Contractors	7,691.96
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	8,481.92
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	10,101.28
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	10,101.28
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	10,965.48
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	11,204.44
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	11,801.84
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	14,788.84
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	14,800.44
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	16,489.20
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	34,430.40
IAS (Services) Limited	13/08/2018	Payments to Private Contractors	164,925.68
IAS (Services) Limited	24/08/2018	Private Day Care	1,024.56
IAS (Services) Limited	24/08/2018	Private Day Care	1,600.08
IAS (Services) Limited	24/08/2018	Private Day Care	1,990.96
IAS (Services) Limited	24/08/2018	Payments to Private Contractors	4,168.02
IAS (Services) Limited	24/08/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	558.40
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	614.24
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	649.14
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	725.92
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	781.76
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	837.60
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,116.80
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,228.48

IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,323.40
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,711.09
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,786.88
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,814.80
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,821.78
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,926.48
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	1,954.40
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,038.16
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,060.48
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,177.76
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,233.60
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,289.44
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,540.72
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,596.56
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	3,071.20
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	3,203.48
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	3,238.72

IAS (Services) Limited	10/09/2018	Payments to Private Contractors	3,266.64
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	3,629.60
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	3,713.36
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	3,876.48
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	4,439.28
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	4,467.80
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	5,346.92
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	5,667.76
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	6,886.08
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	7,330.28
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	7,426.72
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	8,189.44
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	9,752.96
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	9,752.96
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	10,818.08
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	11,256.00
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	11,394.88
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	14,278.88
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	14,290.08
IAS (Services) Limited	10/09/2018	Payments to Private Contractors	157,390.08
IAS (Services) Limited	02/10/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	558.40
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	614.24
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	725.92
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	781.76
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	837.60
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,116.80
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,172.64

IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,323.40
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,786.88
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,814.80
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,842.72
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,898.56
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,926.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	1,954.40
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,038.16
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,060.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,177.76
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,233.60
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,289.44
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,540.72
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,596.56
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	2,736.16

IAS (Services) Limited	08/10/2018	Payments to Private Contractors	3,071.20
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	3,203.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	3,238.72
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	3,266.64
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	3,629.60
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	3,876.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	4,397.40
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	4,439.28
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	4,467.80
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	5,346.92
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	5,667.76
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	6,886.08
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	7,330.28
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	7,426.72
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	8,189.44
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	9,577.74
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	9,752.96
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	10,525.84
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	10,818.08
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	11,256.00
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	11,394.88
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	14,278.88
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	14,290.08
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	14,875.76
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	31,432.80
IAS (Services) Limited	08/10/2018	Payments to Private Contractors	157,390.08
IAS (Services) Limited	09/10/2018	Private Day Care	552.00
IAS (Services) Limited	09/10/2018	Private Day Care	1,490.40
IAS (Services) Limited	09/10/2018	Private Day Care	1,504.20
IAS (Services) Limited	09/10/2018	Private Day Care	1,593.90
IAS (Services) Limited	09/10/2018	Private Day Care	1,780.20

IAS (Services) Limited	09/10/2018	Private Day Care	1,987.20
IAS (Services) Limited	09/10/2018	Payments to Private Contractors	837.60
IAS (Services) Limited	09/10/2018	Payments to Private Contractors	4,147.32
IAS (Services) Limited	09/10/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	30/10/2018	Private Day Care	883.20
IAS (Services) Limited	30/10/2018	Private Day Care	883.20
IAS (Services) Limited	30/10/2018	Private Day Care	883.20
IAS (Services) Limited	30/10/2018	Private Day Care	883.20
IAS (Services) Limited	30/10/2018	Private Day Care	1,024.56
IAS (Services) Limited	30/10/2018	Private Day Care	1,024.56
IAS (Services) Limited	30/10/2018	Private Day Care	1,024.56
IAS (Services) Limited	30/10/2018	Private Day Care	1,600.08
IAS (Services) Limited	30/10/2018	Private Day Care	1,600.08
IAS (Services) Limited	30/10/2018	Private Day Care	1,600.08
IAS (Services) Limited	30/10/2018	Private Day Care	1,600.80
IAS (Services) Limited	30/10/2018	Private Day Care	1,990.96
IAS (Services) Limited	30/10/2018	Private Day Care	1,990.96
IAS (Services) Limited	30/10/2018	Private Day Care	1,990.96
IAS (Services) Limited	30/10/2018	Private Day Care	1,752.60
IAS (Services) Limited	30/10/2018	Payments to Private Contractors	4,182.39
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	558.40
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	614.24
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	725.92
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	781.76
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	837.60
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,116.80
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,172.64

IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,323.40
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,340.16
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,786.88
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,814.80
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,898.56
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,926.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	1,954.40
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,038.16
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,060.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,177.76
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,233.60
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,289.44
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,540.72
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,596.56
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	3,071.20

IAS (Services) Limited	05/11/2018	Payments to Private Contractors	3,203.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	3,238.72
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	3,266.64
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	3,517.92
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	3,629.60
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	3,876.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	4,439.28
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	4,467.80
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	4,523.04
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	5,346.92
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	6,886.08
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	7,035.84
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	7,330.28
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	7,426.72
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	8,189.44
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	9,752.96
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	10,010.56
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	10,477.60
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	10,818.08
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	11,256.00
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	11,394.88
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	14,278.88
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	14,290.08
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	18,846.00
IAS (Services) Limited	05/11/2018	Payments to Private Contractors	157,390.08
IAS (Services) Limited	08/11/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	14/11/2018	Private Domicilliary	761.60
IAS (Services) Limited	14/11/2018	Private Domicilliary	816.00
IAS (Services) Limited	14/11/2018	Private Domicilliary	952.00
IAS (Services) Limited	14/11/2018	Private Domicilliary	1,006.40
IAS (Services) Limited	14/11/2018	Private Domicilliary	1,020.00

IAS (Services) Limited	14/11/2018	Private Domicilliary	1,047.20
IAS (Services) Limited	14/11/2018	Private Domicilliary	1,088.00
IAS (Services) Limited	14/11/2018	Private Domicilliary	1,115.20
IAS (Services) Limited	14/11/2018	Private Domicilliary	1,577.60
IAS (Services) Limited	14/11/2018	Private Domicilliary	1,768.00
IAS (Services) Limited	14/11/2018	Private Domicilliary	1,985.60
IAS (Services) Limited	14/11/2018	Private Domicilliary	2,012.80
IAS (Services) Limited	14/11/2018	Private Domicilliary	2,903.60
IAS (Services) Limited	14/11/2018	Private Domicilliary	11,679.40
IAS (Services) Limited	14/11/2018	Private Domicilliary	17,126.20
IAS (Services) Limited	23/11/2018	Payments to Private Contractors	3,413.90
IAS (Services) Limited	23/11/2018	Private Domicilliary	510.00
IAS (Services) Limited	23/11/2018	Private Domicilliary	510.00
IAS (Services) Limited	23/11/2018	Private Domicilliary	513.40
IAS (Services) Limited	23/11/2018	Private Domicilliary	513.40
IAS (Services) Limited	23/11/2018	Private Domicilliary	571.20
IAS (Services) Limited	23/11/2018	Private Domicilliary	584.80
IAS (Services) Limited	23/11/2018	Private Domicilliary	3,964.50
IAS (Services) Limited	23/11/2018	Private Domicilliary	4,018.90
IAS (Services) Limited	26/11/2018	Private Day Care	1,060.96
IAS (Services) Limited	26/11/2018	Private Day Care	1,647.28
IAS (Services) Limited	26/11/2018	Private Day Care	2,159.20
IAS (Services) Limited	29/11/2018	Private Day Care	552.00
IAS (Services) Limited	29/11/2018	Private Day Care	1,683.60
IAS (Services) Limited	29/11/2018	Private Day Care	2,042.40
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	614.24
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	725.92
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	781.76
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	837.60

IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,116.80
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,323.40
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,340.16
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,786.88
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,814.80
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,898.56
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,926.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	1,954.40
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,010.24
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,038.16
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,060.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,177.76
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,233.60
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,359.24
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,429.04

IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,540.72
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	3,071.20
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	3,203.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	3,238.72
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	3,266.64
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	3,629.60
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	3,876.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	4,439.28
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	4,467.80
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	5,346.92
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	6,254.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	6,886.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	7,330.28
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	7,426.72
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	9,752.96
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	10,010.56
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	10,477.60
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	10,818.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	11,256.00
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	11,394.88
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	14,278.88
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	14,290.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	157,390.08
IAS (Services) Limited	03/12/2018	Payments to Private Contractors	14,326.00
IAS (Services) Limited	04/12/2018	Private Domicilliary	510.00
IAS (Services) Limited	04/12/2018	Private Domicilliary	510.00
IAS (Services) Limited	04/12/2018	Private Domicilliary	513.40

IAS (Services) Limited	04/12/2018	Private Domicilliary	584.80
IAS (Services) Limited	04/12/2018	Private Domicilliary	584.80
IAS (Services) Limited	04/12/2018	Private Domicilliary	3,794.50
IAS (Services) Limited	04/12/2018	Private Domicilliary	3,930.50
IAS (Services) Limited	06/12/2018	Private Domicilliary	503.20
IAS (Services) Limited	06/12/2018	Private Domicilliary	503.20
IAS (Services) Limited	06/12/2018	Private Domicilliary	591.60
IAS (Services) Limited	06/12/2018	Private Domicilliary	591.60
IAS (Services) Limited	06/12/2018	Private Domicilliary	3,940.70
IAS (Services) Limited	06/12/2018	Private Domicilliary	3,940.70
IAS (Services) Limited	10/12/2018	Private Domicilliary	503.20
IAS (Services) Limited	10/12/2018	Private Domicilliary	503.20
IAS (Services) Limited	10/12/2018	Private Domicilliary	591.60
IAS (Services) Limited	10/12/2018	Private Domicilliary	591.60
IAS (Services) Limited	10/12/2018	Private Domicilliary	3,940.70
IAS (Services) Limited	10/12/2018	Private Domicilliary	3,940.70
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	614.24
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	670.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	725.92
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	781.76
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	837.60
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,116.80
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,172.64
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,228.48
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,228.48

IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,323.40
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,340.16
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,451.84
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,507.68
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,563.52
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,675.20
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,786.88
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,814.80
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,898.56
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,926.48
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	1,954.40
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,010.24
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,038.16
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,060.48
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,177.76
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,177.76
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,233.60
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,261.52
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,345.28
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,359.24
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,429.04
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,540.72
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,736.16
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	2,827.75

IAS (Services) Limited	17/12/2018	Payments to Private Contractors	3,154.96
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	3,203.48
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	3,266.64
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	3,472.05
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	3,629.60
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	3,876.48
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	4,439.28
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	4,467.80
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	4,801.88
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	5,346.92
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	5,955.48
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	6,254.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	6,886.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	7,330.28
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	7,426.72
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	9,752.96
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	10,010.56
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	10,477.60
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	10,818.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	11,256.00
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	11,394.88
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	14,278.88
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	14,290.08
IAS (Services) Limited	17/12/2018	Payments to Private Contractors	157,390.08
IAS (Services) Limited	19/12/2018	Private Domicilliary	503.20
IAS (Services) Limited	19/12/2018	Private Domicilliary	503.20
IAS (Services) Limited	19/12/2018	Private Domicilliary	550.80
IAS (Services) Limited	19/12/2018	Private Domicilliary	591.60
IAS (Services) Limited	19/12/2018	Private Domicilliary	3,940.70
IAS (Services) Limited	19/12/2018	Private Domicilliary	3,940.70
IAS (Services) Limited	19/12/2018	Payments to Private Contractors	4,590.05
IAS (Services) Limited	10/01/2019	Payments to Private Contractors	14,326.00
IAS (Services) Limited	10/01/2019	Payments to Private Contractors	14,326.00

IAS (Services) Limited	11/01/2019	Private Domicilliary	503.20
IAS (Services) Limited	11/01/2019	Private Domicilliary	503.20
IAS (Services) Limited	11/01/2019	Private Domicilliary	537.20
IAS (Services) Limited	11/01/2019	Private Domicilliary	3,940.70
IAS (Services) Limited	11/01/2019	Private Domicilliary	3,940.70
IAS (Services) Limited	21/01/2019	Private Domicilliary	503.20
IAS (Services) Limited	21/01/2019	Private Domicilliary	4,029.10
IAS (Services) Limited	22/01/2019	Private Domicilliary	503.20
IAS (Services) Limited	22/01/2019	Private Domicilliary	503.20
IAS (Services) Limited	22/01/2019	Private Domicilliary	503.20
IAS (Services) Limited	22/01/2019	Private Domicilliary	503.20
IAS (Services) Limited	22/01/2019	Private Domicilliary	591.60
IAS (Services) Limited	22/01/2019	Private Domicilliary	3,852.30
IAS (Services) Limited	22/01/2019	Private Domicilliary	4,029.10
IAS (Services) Limited	22/01/2019	Private Domicilliary	4,165.10
IAS (Services) Limited	22/01/2019	Private Domicilliary	4,165.10
IAS (Services) Limited	22/01/2019	Private Domicilliary	4,379.30
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	614.24
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	725.92
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	732.90
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	781.76
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	837.60
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,116.80
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,172.64

IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,323.40
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,340.16
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,423.92
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,507.68
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,563.52
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,563.52
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,675.20
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,675.20
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,786.88
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,814.80
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,898.56
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,926.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	1,954.40
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,010.24
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,038.16
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,060.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,177.76
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,233.60
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,345.28
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,345.28
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,359.24
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,429.04
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,540.72
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,736.16

IAS (Services) Limited	28/01/2019	Payments to Private Contractors	2,736.16
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,154.96
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,203.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,238.72
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,266.64
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,649.69
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,876.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	4,439.28
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	4,467.80
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	4,792.71
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	4,801.88
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	5,346.92
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	5,955.48
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	6,254.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	6,886.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	7,330.28
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	7,426.72
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	9,752.96
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	10,010.56
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	10,477.60
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	10,818.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	11,256.00
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	11,394.88
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	14,278.88
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	14,290.08
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	43,791.30
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	157,390.08
IAS (Services) Limited	28/01/2019	Private Day Care	883.20
IAS (Services) Limited	28/01/2019	Private Day Care	883.20
IAS (Services) Limited	28/01/2019	Private Day Care	883.20
IAS (Services) Limited	28/01/2019	Private Day Care	1,060.96
IAS (Services) Limited	28/01/2019	Private Day Care	1,060.96
IAS (Services) Limited	28/01/2019	Private Day Care	1,647.28

IAS (Services) Limited	28/01/2019	Private Day Care	1,647.28
IAS (Services) Limited	28/01/2019	Private Day Care	2,144.32
IAS (Services) Limited	28/01/2019	Private Day Care	2,144.32
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,579.50
IAS (Services) Limited	28/01/2019	Payments to Private Contractors	3,013.70
IAS (Services) Limited	07/02/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	13/02/2019	Private Day Care	552.00
IAS (Services) Limited	13/02/2019	Private Day Care	552.00
IAS (Services) Limited	13/02/2019	Private Day Care	1,407.60
IAS (Services) Limited	13/02/2019	Private Day Care	1,683.60
IAS (Services) Limited	13/02/2019	Private Day Care	1,780.20
IAS (Services) Limited	13/02/2019	Private Day Care	1,959.60
IAS (Services) Limited	15/02/2019	Private Domicilliary	503.20
IAS (Services) Limited	15/02/2019	Private Domicilliary	503.20
IAS (Services) Limited	15/02/2019	Private Domicilliary	591.60
IAS (Services) Limited	15/02/2019	Private Domicilliary	591.60
IAS (Services) Limited	15/02/2019	Private Domicilliary	4,328.30
IAS (Services) Limited	15/02/2019	Private Domicilliary	4,328.30
IAS (Services) Limited	19/02/2019	Payments to Private Contractors	14,326.00
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	614.24
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	725.92
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	781.76
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	837.60
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	887.22
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	951.27
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,005.78
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,100.85
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,116.80
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,172.64

IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,323.40
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,340.16
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,483.75
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,507.68
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,563.52
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,563.52
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,675.20
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,675.20
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,814.80
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,926.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,954.40
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	1,982.32
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,010.24
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,038.16
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,060.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,189.73
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,233.60
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,345.28
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,345.28
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,359.24

IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,429.04
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,540.72
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,736.16
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	2,736.16
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	3,154.96
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	3,203.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	3,238.72
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	3,266.64
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	3,638.65
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	3,835.72
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	3,876.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	4,439.28
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	4,801.88
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	5,955.48
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	7,330.28
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	7,426.72
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	7,817.60
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	9,428.98
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	9,752.96
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	10,010.56
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	10,477.60
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	10,794.00
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	10,818.08
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	11,394.88
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	14,022.08
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	14,278.88
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	14,290.08
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	25,289.27
IAS (Services) Limited	25/02/2019	Payments to Private Contractors	157,390.08
IAS (Services) Limited	26/02/2019	Payments to Private Contractors	4,162.10
IAS (Services) Limited	28/02/2019	Private Domicilliary	503.20
IAS (Services) Limited	28/02/2019	Private Domicilliary	503.20
IAS (Services) Limited	28/02/2019	Private Domicilliary	503.20

IAS (Services) Limited	28/02/2019	Private Domicilliary	503.20
IAS (Services) Limited	28/02/2019	Private Domicilliary	503.20
IAS (Services) Limited	28/02/2019	Private Domicilliary	591.60
IAS (Services) Limited	28/02/2019	Private Domicilliary	591.60
IAS (Services) Limited	28/02/2019	Private Domicilliary	4,039.30
IAS (Services) Limited	28/02/2019	Private Domicilliary	4,039.30
IAS (Services) Limited	28/02/2019	Private Domicilliary	4,161.70
IAS (Services) Limited	28/02/2019	Private Domicilliary	4,324.90
IAS (Services) Limited	28/02/2019	Private Domicilliary	503.20
IAS (Services) Limited	28/02/2019	Private Domicilliary	3,852.30
IAS (Services) Limited	07/03/2019	Private Day Care	883.20
IAS (Services) Limited	07/03/2019	Private Day Care	1,676.70
IAS (Services) Limited	07/03/2019	Private Day Care	1,883.70
IAS (Services) Limited	07/03/2019	Private Domicilliary	503.20
IAS (Services) Limited	07/03/2019	Private Domicilliary	3,957.70
IAS (Services) Limited	12/03/2019	Private Domicilliary	503.20
IAS (Services) Limited	12/03/2019	Private Domicilliary	503.20
IAS (Services) Limited	12/03/2019	Private Domicilliary	503.20
IAS (Services) Limited	12/03/2019	Private Domicilliary	4,100.50
IAS (Services) Limited	12/03/2019	Private Domicilliary	4,100.50
IAS (Services) Limited	12/03/2019	Private Domicilliary	4,120.90
IAS (Services) Limited	14/03/2019	Private Day Care	1,060.96
IAS (Services) Limited	14/03/2019	Private Day Care	1,647.28
IAS (Services) Limited	14/03/2019	Private Day Care	2,200.12
IAS (Services) Limited	20/03/2019	Private Day Care	1,060.96
IAS (Services) Limited	20/03/2019	Private Day Care	1,647.28
IAS (Services) Limited	20/03/2019	Private Day Care	2,255.92
IAS (Services) Limited	21/03/2019	Payments to Private Contractors	14,326.00
IAS (Services) Limited	21/03/2019	Payments to Private Contractors	14,326.00
IAS (Services) Limited	21/03/2019	Private Domicilliary	503.20
IAS (Services) Limited	21/03/2019	Private Day Care	883.20
IAS (Services) Limited	21/03/2019	Private Day Care	883.20
IAS (Services) Limited	21/03/2019	Private Domicilliary	4,025.70

IAS (Services) Limited	21/03/2019	Private Domiciliary	4,025.70
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	614.24
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	670.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	725.92
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	781.76
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	837.60
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,005.12
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,116.80
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,172.64
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,228.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,284.32
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,323.40
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,340.16
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,396.00
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,451.84
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,507.68
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,563.52
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,563.52
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,675.20
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,675.20

IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,786.88
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,814.80
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,898.56
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,926.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,934.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,954.40
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	1,982.32
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,010.24
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,038.16
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,060.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,233.60
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,261.52
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,345.28
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,345.28
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,359.24
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,429.04
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,540.72
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,736.16
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	2,736.16
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	3,154.96
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	3,203.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	3,238.72
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	3,266.64
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	3,804.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	3,835.72
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	3,876.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	4,439.28
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	4,801.88
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	4,913.92
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	5,955.48
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	6,030.72
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	6,254.08

IAS (Services) Limited	25/03/2019	Payments to Private Contractors	7,071.40
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	7,259.20
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	7,330.28
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	7,426.72
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	8,280.72
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	9,387.28
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	9,752.96
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	9,924.60
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	10,010.56
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	10,477.60
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	10,818.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	11,394.88
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	14,278.88
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	14,290.08
IAS (Services) Limited	25/03/2019	Payments to Private Contractors	157,390.08
IAS (Services) Limited	25/03/2019	Private Domicilliary	3,886.30
IAS (Services) Limited	25/03/2019	Private Domicilliary	3,971.30
IAS (Services) Limited	25/03/2019	Private Domicilliary	4,012.10
IAS (Services) Limited	29/03/2019	Private Day Care	3,233.00
Ibase Systems Ltd	09/05/2018	GF Capital Expenditure	4,782.77
IBIS world Ltd	03/09/2018	Equipment Furniture & Materials	2,000.00
ICAS	06/04/2018	Professional Fees	1,152.00
ICAS	14/06/2018	Professional Fees	760.92
ICAS	16/07/2018	Professional Fees	1,787.76
ICAS	27/07/2018	Professional Fees	1,067.18
ICAS	02/08/2018	Professional Fees	538.23
ICAS	08/08/2018	Professional Fees	898.27
ICAS	08/08/2018	Professional Fees	905.44
ICAS	13/08/2018	Professional Fees	631.51
ICAS	18/10/2018	Professional Fees	505.32
ICAS	28/11/2018	Professional Fees	1,337.33
ICAS	03/12/2018	Professional Fees	517.76
ICAS	19/12/2018	Professional Fees	1,373.04

Ideal Care Homes (Number 1) Limited	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number 1) Limited	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number 1) Limited	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number 1) Limited	05/03/2019	Respite Care	1,980.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Respite Care	958.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,480.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,644.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Respite Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	2,024.00
Ideal Care Homes (Number Two) Ltd	03/04/2018	Permanent Care	5,679.57
Ideal Care Homes (Number Two) Ltd	03/04/2018	Respite Care	9,374.72
Ideal Care Homes (Number Two) Ltd	30/04/2018	Permanent Care	1,480.00
Ideal Care Homes (Number Two) Ltd	30/04/2018	Permanent Care	1,644.00
Ideal Care Homes (Number Two) Ltd	30/04/2018	Respite Care	1,644.00
Ideal Care Homes (Number Two) Ltd	30/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	30/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	30/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	30/04/2018	Permanent Care	1,916.00
Ideal Care Homes (Number Two) Ltd	30/04/2018	Permanent Care	1,916.00

Ideal Care Homes (Number Two) Ltd	29/05/2018	Permanent Care	2,092.00
Ideal Care Homes (Number Two) Ltd	29/05/2018	Permanent Care	2,092.00
Ideal Care Homes (Number Two) Ltd	29/05/2018	Permanent Care	2,092.00
Ideal Care Homes (Number Two) Ltd	29/05/2018	Respite Care	2,807.85
Ideal Care Homes (Number Two) Ltd	29/05/2018	Permanent Care	3,465.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Respite Care	707.14
Ideal Care Homes (Number Two) Ltd	25/06/2018	Respite Care	960.28
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,532.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,700.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,700.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Respite Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	2,024.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Respite Care	2,475.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Respite Care	2,874.00
Ideal Care Homes (Number Two) Ltd	25/06/2018	Permanent Care	8,246.14

Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	1,980.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	2,024.00
Ideal Care Homes (Number Two) Ltd	05/03/2019	Respite Care	2,404.28
Ideal Care Homes (Number Two) Ltd	05/03/2019	Permanent Care	2,914.29
IDOX Information Sololutions Ltd	12/11/2018	Equipment Furniture & Materials	3,000.00
IDOX Information Sololutions Ltd	12/11/2018	Subscriptions	2,616.18
IDOX Information Sololutions Ltd	10/01/2019	Equipment Furniture & Materials	3,000.00
IDOX Information Sololutions Ltd	17/01/2019	Computer Software (Licences & Maintenance)	950.00
IDOX Information Sololutions Ltd	12/02/2019	Computer Software (Licences & Maintenance)	11,831.00
IDOX Information Sololutions Ltd	27/02/2019	Professional Fees	9,325.00
IDOX Information Sololutions Ltd	15/03/2019	Professional Fees	9,325.00
Ilox Software Ltd T/A Lalpac Ltd	11/04/2018	Equipment Furniture & Materials	6,978.00
Ilox Software Ltd T/A Lalpac Ltd	26/04/2018	Computer Software (Licences & Maintenance)	1,108.92
Ilox Software Ltd T/A Lalpac Ltd	26/04/2018	Computer Software (Licences & Maintenance)	3,041.90
Ilox Software Ltd T/A Lalpac Ltd	26/04/2018	Computer Software (Licences & Maintenance)	3,041.91
Ilox Software Ltd T/A Lalpac Ltd	26/04/2018	Computer Software (Licences & Maintenance)	7,694.15
Ilox Software Ltd T/A Lalpac Ltd	26/04/2018	Computer Software (Licences & Maintenance)	9,125.71
Ilox Software Ltd T/A Lalpac Ltd	26/04/2018	Computer Software (Licences & Maintenance)	15,209.52
Ilox Software Ltd T/A Lalpac Ltd	17/05/2018	Professional Fees	9,325.00
Ilox Software Ltd T/A Lalpac Ltd	12/06/2018	Computer Equipment	1,950.00
Ilox Software Ltd T/A Lalpac Ltd	27/06/2018	Computer Software (Licences & Maintenance)	950.00
Ilox Software Ltd T/A Lalpac Ltd	23/07/2018	Professional Fees	11,190.00
IDS Services CIC	26/04/2018	Private Day Care	675.00
IDS Services CIC	14/05/2018	Private Day Care	541.67
IDS Services CIC	14/05/2018	Private Day Care	1,558.33
IDS Services CIC	15/05/2018	Private Day Care	1,300.00

IDS Services CIC	15/05/2018	Private Day Care	1,354.17
IDS Services CIC	15/05/2018	Private Day Care	1,354.17
IDS Services CIC	15/05/2018	Private Day Care	1,354.17
IDS Services CIC	15/05/2018	Private Day Care	1,354.17
IDS Services CIC	15/05/2018	Private Day Care	1,687.50
IDS Services CIC	15/05/2018	Private Day Care	1,770.83
IDS Services CIC	15/05/2018	Private Day Care	1,979.17
IDS Services CIC	22/05/2018	Private Day Care	1,687.50
IDS Services CIC	22/05/2018	Private Day Care	2,025.00
IDS Services CIC	31/05/2018	Private Day Care	1,516.67
IDS Services CIC	31/05/2018	Private Day Care	18,050.00
IDS Services CIC	26/06/2018	Private Day Care	1,570.84
IDS Services CIC	26/06/2018	Private Day Care	18,162.49
IDS Services CIC	31/07/2018	Private Day Care	1,729.17
IDS Services CIC	31/07/2018	Private Day Care	18,527.08
IDS Services CIC	24/08/2018	Private Day Care	1,729.17
IDS Services CIC	24/08/2018	Private Day Care	20,466.66
IDS Services CIC	11/10/2018	Private Day Care	1,650.00
IDS Services CIC	11/10/2018	Private Day Care	21,938.33
IDS Services CIC	03/12/2018	Private Day Care	1,729.17
IDS Services CIC	03/12/2018	Private Day Care	18,058.33
IDS Services CIC	24/01/2019	Private Day Care	1,980.00
IDS Services CIC	24/01/2019	Private Day Care	25,299.00
IDS Services CIC	31/01/2019	Private Day Care	2,075.00
IDS Services CIC	31/01/2019	Private Day Care	22,413.00
IDS Services CIC	08/03/2019	Private Day Care	1,729.17
IDS Services CIC	08/03/2019	Private Day Care	22,004.17
IDS Services CIC	14/03/2019	Private Day Care	2,595.83
Idverde LTD	02/05/2018	GF Capital Expenditure	111,535.24
Idverde LTD	26/10/2018	GF Capital Expenditure	1,187.49
iHasco Ltd	03/10/2018	Professional Fees	4,500.00
iHasco Ltd	09/11/2018	Professional Fees	700.00
IHS (Global) Ltd	12/09/2018	Computer Software (Licences & Maintenance)	2,915.00

IHS (Global) Ltd	12/09/2018	Computer Software (Licences & Maintenance)	2,916.09
IHS (Global) Ltd	12/09/2018	Computer Software (Licences & Maintenance)	4,845.00
Illumex Ltd	08/10/2018	Grants to External Bodies	2,000.00
ILX Group plc	15/05/2018	Professional Fees	560.00
ILX Group plc	20/07/2018	Professional Fees	1,000.00
ILX Group plc	03/10/2018	Professional Fees	600.00
ILX Group plc	22/02/2019	Education, Training, Exam Fees	1,000.00
ILX Group plc	22/02/2019	Education, Training, Exam Fees	1,120.00
ILX Group plc	22/02/2019	Education, Training, Exam Fees	1,200.00
Image At Work Ltd	19/04/2018	Equipment Furniture & Materials	1,012.70
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	520.70
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	585.75
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	607.75
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	632.40
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	662.50
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	684.10
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	739.25
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	846.10
Image At Work Ltd	05/09/2018	Clothing, Uniform and Laundry	888.15
IMAGE JOINERY PROJECTS LTD	12/03/2019	Direct Materials	1,375.00
Imagine Independence	10/04/2018	Equipment Furniture & Materials	21,768.63
Imagine Independence	02/05/2018	Voluntary Day Care	21,768.63
Imagine Independence	26/06/2018	Voluntary Day Care	21,768.63
Imagine Independence	26/06/2018	Voluntary Day Care	21,768.63
Imagine Independence	27/07/2018	Voluntary Day Care	21,768.63
Imagine Independence	23/08/2018	Voluntary Day Care	21,768.63
Imagine Independence	27/09/2018	Voluntary Day Care	21,768.63
Imagine Independence	27/11/2018	Voluntary Day Care	7,066.71
Imagine Independence	18/12/2018	Voluntary Day Care	14,416.67
Imagine Independence	20/12/2018	Voluntary Day Care	21,768.63
Imagine Independence	14/01/2019	Voluntary Day Care	14,416.67
Imagine Independence	14/02/2019	Voluntary Day Care	14,416.67
Imagine Independence	15/03/2019	Voluntary Day Care	14,416.67

Imagine Inflatables Ltd	18/02/2019	Hired & Contracted Services	1,250.00
Imap Centre	03/04/2018	Permanent Care	13,104.00
Imap Centre	30/04/2018	Permanent Care	13,104.00
Imap Centre	29/05/2018	Permanent Care	13,104.00
Imap Centre	25/06/2018	Permanent Care	13,104.00
Imap Centre	24/07/2018	Permanent Care	13,104.00
Imap Centre	21/08/2018	Permanent Care	13,104.00
Imap Centre	18/09/2018	Permanent Care	13,104.00
Imap Centre	15/10/2018	Permanent Care	13,104.00
Imap Centre	10/12/2018	Permanent Care	26,208.00
Imap Centre	07/01/2019	Permanent Care	13,104.00
Imap Centre	05/02/2019	Permanent Care	13,104.00
Imap Centre	05/03/2019	Permanent Care	13,104.00
Immersive Interactive Ltd	08/08/2018	Equipment Furniture & Materials	973.00
Imogen Blood & Associates Ltd	25/07/2018	Payments to Health Authorities	9,075.00
Imparture Ltd	19/06/2018	Professional Fees	1,680.00
Imperative Training Ltd T/A Defibshop	03/12/2018	Equipment Furniture & Materials	687.64
IN - Professional Development Ltd	26/07/2018	Professional Fees	2,750.00
Ince & Sons	22/06/2018	GF Capital Expenditure	9,355.00
Ince & Sons	16/07/2018	HRA Capital Expenditure	2,750.00
Ince & Sons	16/07/2018	HRA Capital Expenditure	3,175.00
Ince & Sons	16/07/2018	HRA Capital Expenditure	9,525.00
Ince & Sons	17/07/2018	GF Capital Expenditure	8,335.00
Ince & Sons	04/12/2018	GF Capital Expenditure	7,283.00
Ince & Sons	04/12/2018	GF Capital Expenditure	35,185.00
Ince & Sons	07/03/2019	HRA Capital Expenditure	7,000.00
Ince & Sons	07/03/2019	HRA Capital Expenditure	7,500.00
Ince & Sons	07/03/2019	HRA Capital Expenditure	12,500.00
Ince & Sons	12/03/2019	GF Capital Expenditure	6,500.01
Ince & Sons	12/03/2019	GF Capital Expenditure	7,355.15
Ince & Sons	14/03/2019	HRA Capital Expenditure	3,400.00
Ince & Sons	14/03/2019	HRA Capital Expenditure	10,800.00
Ince & Sons	14/03/2019	HRA Capital Expenditure	13,250.00

Ince Rose Bridge	23/07/2018	Grants to External Bodies	750.00
Ince Rose Bridge	21/02/2019	Payments to Voluntary Organisations	2,000.00
Ince Rose Bridge Juniors Under 9's	16/04/2018	Grants to External Bodies	1,000.00
Inclusion Housing CIC Ltd	16/04/2018	Rent	599.68
Inclusion Housing CIC Ltd	16/04/2018	Rent	899.52
Inclusion Housing CIC Ltd	19/10/2018	Equipment Furniture & Materials	2,680.00
Inclusion Housing CIC Ltd	06/12/2018	Rent	1,388.60
Inclusion Housing CIC Ltd	21/01/2019	Rent	1,735.75
Inclusion Housing CIC Ltd	29/01/2019	Rent	892.67
Inclusion Housing CIC Ltd	29/03/2019	Rent	1,199.36
Inclusive Play (UK) Ltd	04/02/2019	Repairs To Equipment	1,200.00
Inclusive Technology	09/08/2018	Equipment Furniture & Materials	641.50
Inclusive Technology	25/09/2018	Equipment Furniture & Materials	641.50
Inclusive Technology	26/03/2019	Equipment Furniture & Materials	616.50
Incorporating Media Ltd	13/02/2019	GF Capital Expenditure	1,628.00
Incredible Edible Ltd	11/04/2018	Payments to Voluntary Organisations	3,000.00
Incredible Edible Ltd	17/07/2018	Payments to Voluntary Organisations	3,000.00
Incredible Edible Ltd	19/10/2018	Payments to Voluntary Organisations	3,000.00
Incredible Edible Ltd	01/11/2018	Professional Fees	500.00
Incredible Edible Ltd	17/01/2019	Payments to Voluntary Organisations	3,000.00
Independent Adaptations Ltd	05/03/2019	GF Capital Expenditure	3,320.00
Independent Choices	21/05/2018	Equipment Furniture & Materials	500.00
Independent Living Ltd/Homescope	04/05/2018	Payments to Voluntary Organisations	6,805.00
Independent Living Ltd/Homescope	06/07/2018	Payments to Voluntary Organisations	8,480.72
Independent Living Ltd/Homescope	10/07/2018	Payments to Voluntary Organisations	6,543.92
Independent Living Ltd/Homescope	10/10/2018	Payments to Voluntary Organisations	741.43
Independent Living Ltd/Homescope	11/10/2018	Rent	10,402.84
Independent Living Ltd/Homescope	06/12/2018	Payments to Voluntary Organisations	4,564.00
Independent Living Ltd/Homescope	06/12/2018	Payments to Voluntary Organisations	14,564.00
Independent Living Ltd/Homescope	06/12/2018	Payments to Voluntary Organisations	14,564.00
Independent Living Ltd/Homescope	10/12/2018	Payments to Voluntary Organisations	14,564.00
Independent Living Ltd/Homescope	10/12/2018	Payments to Voluntary Organisations	14,564.00
Independent Living Ltd/Homescope	11/12/2018	Payments to Voluntary Organisations	10,000.00

Independent Living Ltd/Homescope	07/01/2019	Payments to Voluntary Organisations	10,000.00
Independent Living Ltd/Homescope	05/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	05/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	05/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	05/02/2019	Payments to Voluntary Organisations	14,564.00
Independent Living Ltd/Homescope	08/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	08/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	08/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	22/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	28/02/2019	Payments to Voluntary Organisations	7,282.00
Independent Living Ltd/Homescope	13/03/2019	Payments to Voluntary Organisations	17,684.86
Indigo Promotions Ltd	11/09/2018	Equipment Furniture & Materials	750.00
Indigo Promotions Ltd	18/03/2019	Marketing & Publicity	11,907.80
Inform CPI Ltd	20/04/2018	Professional Fees	35,850.00
Inform CPI Ltd	03/05/2018	Professional Fees	650.00
Inform CPI Ltd	03/05/2018	Professional Fees	780.00
Inform CPI Ltd	25/06/2018	Professional Fees	6,100.00
Inform CPI Ltd	12/07/2018	Professional Fees	2,350.00
Inform CPI Ltd	12/07/2018	Professional Fees	500.00
Inform CPI Ltd	12/07/2018	Professional Fees	5,250.00
Inform CPI Ltd	12/07/2018	Professional Fees	14,390.00
Inform CPI Ltd	07/08/2018	Professional Fees	600.00
Inform CPI Ltd	11/09/2018	Professional Fees	1,550.00
Inform CPI Ltd	11/09/2018	Professional Fees	4,730.00
Inform CPI Ltd	15/10/2018	Professional Fees	750.00
Inform CPI Ltd	15/10/2018	Professional Fees	800.00
Inform CPI Ltd	15/10/2018	Professional Fees	825.00
Inform CPI Ltd	15/10/2018	Professional Fees	2,400.00
Inform CPI Ltd	29/11/2018	Professional Fees	650.00
Inform CPI Ltd	13/12/2018	Professional Fees	960.00
Inform CPI Ltd	07/01/2019	Professional Fees	6,150.00
Inform CPI Ltd	28/02/2019	Professional Fees	600.00
Inform CPI Ltd	28/02/2019	Professional Fees	711.00

Inform CPI Ltd	28/02/2019	Professional Fees	925.00
Inform CPI Ltd	28/02/2019	Professional Fees	1,000.00
Inform CPI Ltd	19/03/2019	Professional Fees	6,000.00
Inform People Ltd	09/04/2018	Equipment Furniture & Materials	33,250.00
Inform People Ltd	13/06/2018	Equipment Furniture & Materials	16,500.00
Inform People Ltd	19/11/2018	Equipment Furniture & Materials	18,100.00
Information Commissioner	18/10/2018	Grants to External Bodies	2,900.00
Inglenorth (Contracting) Ltd	13/06/2018	Repairs & Maintenance (Non CPMF)	562.50
Inglenorth (Contracting) Ltd	02/07/2018	Repairs & Maintenance (Non CPMF)	562.50
Initial Medical Services Ltd	02/08/2018	Hired & Contracted Services	1,133.62
Inland Revenue - CHAPS	30/04/2018	Apprenticeship Levy	62,039.00
Inland Revenue - CHAPS	25/05/2018	Apprenticeship Levy	62,378.00
Inland Revenue - CHAPS	29/06/2018	Apprenticeship Levy	61,772.00
Inland Revenue - CHAPS	31/07/2018	Apprenticeship Levy	66,420.00
Inland Revenue - CHAPS	31/07/2018	Payroll Employee Deductions	13,077.02
Inland Revenue - CHAPS	31/07/2018	Indirect Staff Costs	1,284.96
Inland Revenue - CHAPS	31/07/2018	Payroll Employee Deductions	55,763.08
Inland Revenue - CHAPS	30/08/2018	Apprenticeship Levy	63,656.00
Inland Revenue - CHAPS	01/10/2018	Apprenticeship Levy	62,603.00
Inland Revenue - CHAPS	26/10/2018	Indirect Staff Costs	9,397.59
Inland Revenue - CHAPS	26/10/2018	Indirect Staff Costs	564.98
Inland Revenue - CHAPS	26/10/2018	Indirect Staff Costs	612.63
Inland Revenue - CHAPS	31/10/2018	Precepts and Levies	512.00
Inland Revenue - CHAPS	31/10/2018	Apprenticeship Levy	62,336.00
Inland Revenue - CHAPS	30/11/2018	Precepts and Levies	587.00
Inland Revenue - CHAPS	30/11/2018	Apprenticeship Levy	63,509.00
Inland Revenue - CHAPS	07/01/2019	Precepts and Levies	614.00
Inland Revenue - CHAPS	07/01/2019	Apprenticeship Levy	85,006.00
Inland Revenue - CHAPS	31/01/2019	Precepts and Levies	745.00
Inland Revenue - CHAPS	31/01/2019	Apprenticeship Levy	51,731.00
Inland Revenue - CHAPS	31/01/2019	Precepts and Levies	532.00
Inland Revenue - CHAPS	28/02/2019	Precepts and Levies	646.00
Inland Revenue - CHAPS	28/02/2019	Precepts and Levies	63,296.00

Inland Revenue - CHAPS	26/03/2019	Precepts and Levies	699.00
Inland Revenue - CHAPS	26/03/2019	Precepts and Levies	62,188.00
Insight Media Internet Ltd	01/08/2018	Computer Software (Licences & Maintenance)	5,748.12
Inspectorate Ltd T/a Roch NDT Services	18/02/2019	Highways Maintenance	33,810.00
Inspectorate Ltd T/a Roch NDT Services	13/03/2019	Highways Maintenance	27,860.00
Inspectorate Ltd T/a Roch NDT Services	14/03/2019	Highways Maintenance	6,662.50
Inspectorate Ltd T/a Roch NDT Services	22/03/2019	Highways Maintenance	19,944.00
Inspire Childrens Services	04/05/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	04/05/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	04/05/2018	Payments to Voluntary Organisations	13,831.20
Inspire Childrens Services	04/05/2018	Payments to Voluntary Organisations	13,831.20
Inspire Childrens Services	04/05/2018	Payments to Voluntary Organisations	7,716.28
Inspire Childrens Services	04/05/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	04/05/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	12,335.52
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	12,335.52
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	12,335.52
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	12,335.52
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	12,589.72
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	12,589.72
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	14,292.24
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	14,292.24
Inspire Childrens Services	24/05/2018	Payments to Voluntary Organisations	14,292.24
Inspire Childrens Services	05/06/2018	Payments to Voluntary Organisations	3,248.96
Inspire Childrens Services	05/06/2018	Payments to Voluntary Organisations	7,310.16
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	11,937.60
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	12,183.60
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	12,183.60
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	12,183.60
Inspire Childrens Services	21/06/2018	Payments to Voluntary Organisations	13,831.20

Inspire Community Services Ltd	30/04/2018	Payments to Private Contractors	6,527.40
Inspire Community Services Ltd	30/04/2018	Payments to Private Contractors	6,584.70
Inspire Community Services Ltd	10/05/2018	Rent	1,050.00
Inspire Community Services Ltd	10/05/2018	Rent	1,947.90
Inspire Community Services Ltd	10/05/2018	Rent	2,710.65
Inspire Community Services Ltd	14/05/2018	Rent	2,710.65
Inspire Community Services Ltd	14/05/2018	Rent	2,775.00
Inspire Community Services Ltd	14/05/2018	Rent	2,775.00
Inspire Community Services Ltd	14/05/2018	Rent	2,775.00
Inspire Community Services Ltd	14/05/2018	Rent	3,376.36
Inspire Community Services Ltd	14/05/2018	Rent	4,166.55
Inspire Community Services Ltd	16/05/2018	Rent	4,208.25
Inspire Community Services Ltd	23/05/2018	Rent	2,710.65
Inspire Community Services Ltd	23/05/2018	Rent	2,802.75
Inspire Community Services Ltd	23/05/2018	Rent	4,679.25
Inspire Community Services Ltd	24/05/2018	Rent	560.55
Inspire Community Services Ltd	24/05/2018	Rent	1,947.90
Inspire Community Services Ltd	24/05/2018	Rent	2,710.65
Inspire Community Services Ltd	24/05/2018	Rent	2,775.00
Inspire Community Services Ltd	04/06/2018	Payments to Private Contractors	6,584.70
Inspire Community Services Ltd	15/06/2018	Rent	2,737.80
Inspire Community Services Ltd	15/06/2018	Rent	2,802.75
Inspire Community Services Ltd	26/06/2018	Rent	1,947.90
Inspire Community Services Ltd	26/06/2018	Rent	2,920.32
Inspire Community Services Ltd	26/06/2018	Rent	2,989.60
Inspire Community Services Ltd	27/06/2018	Payments to Private Contractors	7,023.68
Inspire Community Services Ltd	06/07/2018	Payments to Private Contractors	6,584.70
Inspire Community Services Ltd	18/07/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	18/07/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	18/07/2018	Payments to Private Contractors	6,584.70
Inspire Community Services Ltd	19/07/2018	Rent	2,802.75
Inspire Community Services Ltd	23/07/2018	Rent	2,737.80
Inspire Community Services Ltd	25/07/2018	Payments to Private Contractors	4,488.80

Inspire Community Services Ltd	25/07/2018	Payments to Private Contractors	6,944.25
Inspire Community Services Ltd	30/07/2018	Rent	2,737.80
Inspire Community Services Ltd	30/07/2018	Rent	2,802.75
Inspire Community Services Ltd	01/08/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	06/08/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	07/08/2018	Payments to Private Contractors	4,488.80
Inspire Community Services Ltd	10/08/2018	Payments to Private Contractors	6,319.20
Inspire Community Services Ltd	14/08/2018	Rent	2,737.80
Inspire Community Services Ltd	14/08/2018	Rent	2,802.75
Inspire Community Services Ltd	15/08/2018	Rent	2,857.12
Inspire Community Services Ltd	15/08/2018	Rent	2,920.32
Inspire Community Services Ltd	24/08/2018	Payments to Private Contractors	5,924.25
Inspire Community Services Ltd	24/08/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	30/08/2018	Rent	2,678.55
Inspire Community Services Ltd	06/09/2018	Payments to Private Contractors	3,740.67
Inspire Community Services Ltd	06/09/2018	Payments to Private Contractors	6,319.20
Inspire Community Services Ltd	10/09/2018	Rent	2,737.80
Inspire Community Services Ltd	11/09/2018	Rent	1,453.54
Inspire Community Services Ltd	11/09/2018	Rent	1,982.10
Inspire Community Services Ltd	11/09/2018	Rent	2,114.24
Inspire Community Services Ltd	11/09/2018	Rent	2,114.24
Inspire Community Services Ltd	11/09/2018	Rent	2,678.55
Inspire Community Services Ltd	11/09/2018	Rent	2,678.55
Inspire Community Services Ltd	11/09/2018	Rent	2,802.75
Inspire Community Services Ltd	11/09/2018	Rent	2,857.12
Inspire Community Services Ltd	11/09/2018	Rent	2,857.12
Inspire Community Services Ltd	11/09/2018	Rent	2,989.60
Inspire Community Services Ltd	11/09/2018	Rent	2,989.60
Inspire Community Services Ltd	24/09/2018	Rent	2,857.12
Inspire Community Services Ltd	26/09/2018	Payments to Voluntary Organisations	11,937.60
Inspire Community Services Ltd	26/09/2018	Payments to Voluntary Organisations	12,183.60
Inspire Community Services Ltd	03/10/2018	Rent	1,982.10
Inspire Community Services Ltd	03/10/2018	Rent	2,678.55

Inspire Community Services Ltd	03/10/2018	Rent	2,678.55
Inspire Community Services Ltd	03/10/2018	Rent	2,802.75
Inspire Community Services Ltd	04/10/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	05/10/2018	Rent	3,571.40
Inspire Community Services Ltd	09/10/2018	Payments to Private Contractors	6,584.70
Inspire Community Services Ltd	17/10/2018	Rent	2,802.75
Inspire Community Services Ltd	19/10/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	19/10/2018	Rent	1,982.10
Inspire Community Services Ltd	19/10/2018	Rent	2,678.55
Inspire Community Services Ltd	19/10/2018	Rent	2,678.55
Inspire Community Services Ltd	25/10/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	13/11/2018	Rent	2,802.75
Inspire Community Services Ltd	13/11/2018	Rent	1,982.10
Inspire Community Services Ltd	13/11/2018	Rent	2,678.55
Inspire Community Services Ltd	13/11/2018	Rent	2,678.55
Inspire Community Services Ltd	19/11/2018	Rent	2,768.00
Inspire Community Services Ltd	23/11/2018	Payments to Private Contractors	5,924.25
Inspire Community Services Ltd	23/11/2018	Payments to Private Contractors	5,924.25
Inspire Community Services Ltd	26/11/2018	Payments to Private Contractors	4,488.80
Inspire Community Services Ltd	29/11/2018	Rent	2,114.24
Inspire Community Services Ltd	29/11/2018	Rent	2,857.12
Inspire Community Services Ltd	29/11/2018	Rent	2,857.12
Inspire Community Services Ltd	29/11/2018	Rent	2,989.60
Inspire Community Services Ltd	29/11/2018	Rent	1,982.10
Inspire Community Services Ltd	29/11/2018	Rent	2,678.55
Inspire Community Services Ltd	29/11/2018	Rent	2,678.55
Inspire Community Services Ltd	29/11/2018	Rent	5,536.00
Inspire Community Services Ltd	06/12/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	06/12/2018	Payments to Private Contractors	5,190.00
Inspire Community Services Ltd	06/12/2018	Payments to Private Contractors	5,924.25
Inspire Community Services Ltd	13/12/2018	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	13/12/2018	Payments to Private Contractors	5,190.00
Inspire Community Services Ltd	13/12/2018	Payments to Private Contractors	6,319.20

Inspire Community Services Ltd	16/01/2019	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	16/01/2019	Payments to Private Contractors	4,488.80
Inspire Community Services Ltd	16/01/2019	Payments to Private Contractors	5,190.00
Inspire Community Services Ltd	16/01/2019	Payments to Private Contractors	5,536.00
Inspire Community Services Ltd	24/01/2019	Rent	1,982.10
Inspire Community Services Ltd	24/01/2019	Rent	2,678.55
Inspire Community Services Ltd	24/01/2019	Rent	2,857.12
Inspire Community Services Ltd	24/01/2019	Rent	1,982.10
Inspire Community Services Ltd	24/01/2019	Rent	2,114.24
Inspire Community Services Ltd	24/01/2019	Rent	2,678.55
Inspire Community Services Ltd	24/01/2019	Rent	2,678.55
Inspire Community Services Ltd	24/01/2019	Rent	2,802.75
Inspire Community Services Ltd	24/01/2019	Rent	2,857.12
Inspire Community Services Ltd	24/01/2019	Rent	2,857.12
Inspire Community Services Ltd	24/01/2019	Rent	2,989.60
Inspire Community Services Ltd	24/01/2019	Rent	5,190.00
Inspire Community Services Ltd	24/01/2019	Rent	5,536.00
Inspire Community Services Ltd	28/01/2019	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	28/01/2019	Payments to Private Contractors	5,190.00
Inspire Community Services Ltd	18/02/2019	Rent	1,982.10
Inspire Community Services Ltd	18/02/2019	Rent	2,321.41
Inspire Community Services Ltd	18/02/2019	Rent	2,678.55
Inspire Community Services Ltd	18/02/2019	Rent	2,678.55
Inspire Community Services Ltd	18/02/2019	Rent	2,802.75
Inspire Community Services Ltd	18/02/2019	Rent	3,928.54
Inspire Community Services Ltd	18/02/2019	Rent	5,190.00
Inspire Community Services Ltd	18/02/2019	Rent	2,114.24
Inspire Community Services Ltd	18/02/2019	Rent	2,678.55
Inspire Community Services Ltd	18/02/2019	Rent	2,857.12
Inspire Community Services Ltd	18/02/2019	Rent	2,857.12
Inspire Community Services Ltd	18/02/2019	Rent	2,989.60
Inspire Community Services Ltd	18/02/2019	Rent	2,114.24
Inspire Community Services Ltd	18/02/2019	Rent	2,114.24

Inspire Community Services Ltd	21/02/2019	Rent	1,189.26
Inspire Community Services Ltd	21/02/2019	Rent	2,802.75
Inspire Community Services Ltd	21/02/2019	Rent	2,802.75
Inspire Community Services Ltd	21/02/2019	Rent	5,190.00
Inspire Community Services Ltd	01/03/2019	Rent	1,982.10
Inspire Community Services Ltd	01/03/2019	Rent	2,678.55
Inspire Community Services Ltd	01/03/2019	Rent	2,678.55
Inspire Community Services Ltd	01/03/2019	Rent	2,678.55
Inspire Community Services Ltd	11/03/2019	Rent	924.98
Inspire Community Services Ltd	11/03/2019	Rent	1,242.75
Inspire Community Services Ltd	11/03/2019	Rent	1,242.75
Inspire Community Services Ltd	11/03/2019	Rent	1,325.60
Inspire Community Services Ltd	11/03/2019	Rent	1,717.82
Inspire Community Services Ltd	11/03/2019	Rent	1,717.82
Inspire Community Services Ltd	11/03/2019	Rent	1,982.10
Inspire Community Services Ltd	11/03/2019	Rent	1,982.10
Inspire Community Services Ltd	11/03/2019	Rent	1,982.10
Inspire Community Services Ltd	11/03/2019	Rent	2,114.24
Inspire Community Services Ltd	11/03/2019	Rent	2,114.24
Inspire Community Services Ltd	11/03/2019	Rent	2,321.41
Inspire Community Services Ltd	11/03/2019	Rent	2,321.41
Inspire Community Services Ltd	11/03/2019	Rent	2,321.41
Inspire Community Services Ltd	11/03/2019	Rent	2,802.75
Inspire Community Services Ltd	11/03/2019	Rent	2,857.12
Inspire Community Services Ltd	11/03/2019	Rent	2,857.12
Inspire Community Services Ltd	11/03/2019	Rent	2,857.12
Inspire Community Services Ltd	11/03/2019	Rent	2,114.24
Inspire Community Services Ltd	12/03/2019	Payments to Private Contractors	4,488.80
Inspire Community Services Ltd	12/03/2019	Payments to Private Contractors	5,536.00
Inspire Community Services Ltd	14/03/2019	Rent	1,717.82
Inspire Community Services Ltd	14/03/2019	Rent	1,964.27
Inspire Community Services Ltd	14/03/2019	Rent	1,982.10
Inspire Community Services Ltd	14/03/2019	Rent	1,982.10

Inspire Community Services Ltd	14/03/2019	Rent	1,982.10
Inspire Community Services Ltd	14/03/2019	Rent	2,114.24
Inspire Community Services Ltd	14/03/2019	Rent	2,678.55
Inspire Community Services Ltd	14/03/2019	Rent	2,678.55
Inspire Community Services Ltd	14/03/2019	Rent	2,857.12
Inspire Community Services Ltd	14/03/2019	Rent	4,285.68
Inspire Community Services Ltd	14/03/2019	Payments to Private Contractors	3,647.15
Inspire Community Services Ltd	14/03/2019	Payments to Private Contractors	4,498.00
Inspire Community Services Ltd	21/03/2019	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	21/03/2019	Payments to Private Contractors	4,488.80
Inspire Community Services Ltd	21/03/2019	Respite Care	5,190.00
Inspire Community Services Ltd	21/03/2019	Payments to Private Contractors	5,536.00
Inspire Community Services Ltd	21/03/2019	Payments to Private Contractors	4,208.25
Inspire Community Services Ltd	21/03/2019	Payments to Private Contractors	5,190.00
Inspire Training & Education Services Ltd	13/04/2018	Payments to Voluntary Organisations	3,129.00
Inspire Training & Education Services Ltd	04/05/2018	Private Education Services	8,580.00
Inspire Training & Education Services Ltd	04/05/2018	Private Education Services	9,900.00
Inspire Training & Education Services Ltd	04/05/2018	Private Education Services	9,900.00
Inspire Training & Education Services Ltd	04/05/2018	Private Education Services	17,100.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	660.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	1,639.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	1,639.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	1,639.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	2,682.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	2,682.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	2,682.00
Inspire Training & Education Services Ltd	21/06/2018	Payments to Voluntary Organisations	2,970.00
Inspire Training & Education Services Ltd	09/08/2018	Payments to Voluntary Organisations	2,682.00
Inspire Training & Education Services Ltd	09/08/2018	Payments to Voluntary Organisations	2,682.00
Inspire Training & Education Services Ltd	09/08/2018	Payments to Voluntary Organisations	2,682.00
Inspire Training & Education Services Ltd	09/08/2018	Payments to Voluntary Organisations	2,970.00
Inspire Training & Education Services Ltd	28/08/2018	Payments to Voluntary Organisations	2,235.00
Inspire Training & Education Services Ltd	28/08/2018	Payments to Voluntary Organisations	2,235.00

Inspire Training & Education Services Ltd	28/08/2018	Payments to Voluntary Organisations	2,235.00
Inspire Training & Education Services Ltd	13/09/2018	Payments to Voluntary Organisations	2,475.00
Inspire Training & Education Services Ltd	26/09/2018	Payments to Voluntary Organisations	2,980.00
Inspire Training & Education Services Ltd	26/09/2018	Payments to Voluntary Organisations	2,980.00
Inspire Training & Education Services Ltd	11/10/2018	Private Education Services	12,375.00
Inspire Training & Education Services Ltd	11/10/2018	Private Education Services	12,375.00
Inspire Training & Education Services Ltd	11/10/2018	Private Education Services	12,375.00
Inspire Training & Education Services Ltd	18/10/2018	Private Education Services	21,375.00
Inspire Training & Education Services Ltd	19/11/2018	Payments to Voluntary Organisations	2,980.00
Inspire Training & Education Services Ltd	19/11/2018	Payments to Voluntary Organisations	2,980.00
Inspire Training & Education Services Ltd	19/11/2018	Payments to Voluntary Organisations	2,682.00
Inspire Training & Education Services Ltd	04/01/2019	Payments to Voluntary Organisations	3,278.00
Inspire Training & Education Services Ltd	04/01/2019	Payments to Voluntary Organisations	3,278.00
Inspire Training & Education Services Ltd	10/01/2019	Private Education Services	7,425.00
Inspire Training & Education Services Ltd	10/01/2019	Private Education Services	8,085.00
Inspire Training & Education Services Ltd	17/01/2019	Private Education Services	10,725.00
Inspire Training & Education Services Ltd	17/01/2019	Private Education Services	10,725.00
Inspire Training & Education Services Ltd	17/01/2019	Private Education Services	10,725.00
Inspire Training & Education Services Ltd	17/01/2019	Private Education Services	10,725.00
Inspire Training & Education Services Ltd	17/01/2019	Private Education Services	10,725.00
Inspire Training & Education Services Ltd	17/01/2019	Private Education Services	17,745.00
Inspire Training & Education Services Ltd	05/02/2019	Payments to Voluntary Organisations	2,235.00
Inspire Training & Education Services Ltd	05/02/2019	Payments to Voluntary Organisations	2,235.00
Inspire Training & Education Services Ltd	05/02/2019	Payments to Voluntary Organisations	2,831.00
Inspire Training & Education Services Ltd	05/02/2019	Payments to Voluntary Organisations	2,831.00
Inspire Training & Education Services Ltd	13/03/2019	Payments to Voluntary Organisations	2,235.00
Inspire Training & Education Services Ltd	13/03/2019	Payments to Voluntary Organisations	2,235.00
Inspire Training & Education Services Ltd	13/03/2019	Payments to Voluntary Organisations	3,129.00
Inspire Training & Education Services Ltd	13/03/2019	Payments to Voluntary Organisations	3,129.00
Inspiring Healthy Lifestyles	11/04/2018	Payments to Voluntary Organisations	14,470.00
Inspiring Healthy Lifestyles	13/04/2018	Payments to Voluntary Organisations	639,250.00
Inspiring Healthy Lifestyles	30/04/2018	Rent	2,764.12
Inspiring Healthy Lifestyles	24/05/2018	Rent	5,379.47

Inspiring Healthy Lifestyles	19/06/2018	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	19/06/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	19/06/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	19/06/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	19/06/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	19/06/2018	Provisions - Food and Drink	675.00
Inspiring Healthy Lifestyles	20/06/2018	Payments to Voluntary Organisations	7,890.13
Inspiring Healthy Lifestyles	20/06/2018	Payments to Voluntary Organisations	9,679.21
Inspiring Healthy Lifestyles	20/06/2018	Payments to Voluntary Organisations	15,641.13
Inspiring Healthy Lifestyles	27/06/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	27/06/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	27/06/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	27/06/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	27/06/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	04/07/2018	Payments to Voluntary Organisations	7,083.33
Inspiring Healthy Lifestyles	04/07/2018	Payments to Voluntary Organisations	7,083.33
Inspiring Healthy Lifestyles	04/07/2018	Payments to Voluntary Organisations	7,083.33
Inspiring Healthy Lifestyles	11/07/2018	Payments to Voluntary Organisations	36,887.00
Inspiring Healthy Lifestyles	11/07/2018	Payments to Voluntary Organisations	36,887.00
Inspiring Healthy Lifestyles	11/07/2018	Payments to Voluntary Organisations	36,892.00
Inspiring Healthy Lifestyles	12/07/2018	Payments to Voluntary Organisations	639,250.00
Inspiring Healthy Lifestyles	16/07/2018	Payments to Voluntary Organisations	14,470.00
Inspiring Healthy Lifestyles	20/07/2018	Professional Fees	1,200.00
Inspiring Healthy Lifestyles	26/07/2018	Payments to Voluntary Organisations	8,971.58
Inspiring Healthy Lifestyles	08/08/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	14/08/2018	Grants to External Bodies	500.00
Inspiring Healthy Lifestyles	20/08/2018	Equipment Furniture & Materials	3,749.36
Inspiring Healthy Lifestyles	20/08/2018	Rent	5,500.00
Inspiring Healthy Lifestyles	20/08/2018	Grants to External Bodies	500.00
Inspiring Healthy Lifestyles	20/08/2018	Grants to External Bodies	500.00
Inspiring Healthy Lifestyles	20/08/2018	Grants to External Bodies	1,000.00
Inspiring Healthy Lifestyles	22/08/2018	Grants to External Bodies	8,646.00
Inspiring Healthy Lifestyles	23/08/2018	Payments to Voluntary Organisations	43,480.00

Inspiring Healthy Lifestyles	03/09/2018	Grants to External Bodies	500.00
Inspiring Healthy Lifestyles	10/09/2018	Grants to External Bodies	1,000.00
Inspiring Healthy Lifestyles	18/09/2018	GF Capital Expenditure	6,336.00
Inspiring Healthy Lifestyles	01/10/2018	Equipment Furniture & Materials	1,415.00
Inspiring Healthy Lifestyles	10/10/2018	Payments to Voluntary Organisations	639,250.00
Inspiring Healthy Lifestyles	18/10/2018	Professional Fees	1,200.00
Inspiring Healthy Lifestyles	22/10/2018	Payments to Voluntary Organisations	36,887.00
Inspiring Healthy Lifestyles	23/10/2018	Payments to Voluntary Organisations	4,159.79
Inspiring Healthy Lifestyles	23/10/2018	Payments to Voluntary Organisations	7,043.67
Inspiring Healthy Lifestyles	23/10/2018	Payments to Voluntary Organisations	7,442.91
Inspiring Healthy Lifestyles	23/10/2018	Professional Fees	1,285.00
Inspiring Healthy Lifestyles	29/10/2018	Contributions	12,000.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	29/10/2018	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	07/11/2018	Payments to Voluntary Organisations	7,083.33
Inspiring Healthy Lifestyles	07/11/2018	Payments to Voluntary Organisations	7,083.33
Inspiring Healthy Lifestyles	29/11/2018	Contributions	548.75
Inspiring Healthy Lifestyles	17/12/2018	Professional Fees	1,200.00
Inspiring Healthy Lifestyles	18/12/2018	Equipment Furniture & Materials	2,531.68
Inspiring Healthy Lifestyles	19/12/2018	Payments to Voluntary Organisations	5,000.00
Inspiring Healthy Lifestyles	19/12/2018	Payments to Voluntary Organisations	12,000.00
Inspiring Healthy Lifestyles	19/12/2018	Payments to Voluntary Organisations	20,000.00

Inspiring Healthy Lifestyles	27/12/2018	Grants to External Bodies	8,646.00
Inspiring Healthy Lifestyles	03/01/2019	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	03/01/2019	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	03/01/2019	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	07/01/2019	Payments to Voluntary Organisations	639,250.00
Inspiring Healthy Lifestyles	10/01/2019	Payments to Voluntary Organisations	36,887.00
Inspiring Healthy Lifestyles	11/01/2019	Payments to Voluntary Organisations	10,000.00
Inspiring Healthy Lifestyles	11/01/2019	Payments to Voluntary Organisations	14,470.00
Inspiring Healthy Lifestyles	22/01/2019	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	22/01/2019	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	22/01/2019	Payments to Health Authoritites	36,887.00
Inspiring Healthy Lifestyles	23/01/2019	Equipment Furniture & Materials	1,200.00
Inspiring Healthy Lifestyles	25/01/2019	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	28/01/2019	Payments to Voluntary Organisations	5,659.57
Inspiring Healthy Lifestyles	28/01/2019	Payments to Voluntary Organisations	7,735.83
Inspiring Healthy Lifestyles	28/01/2019	Payments to Voluntary Organisations	8,253.08
Inspiring Healthy Lifestyles	30/01/2019	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	30/01/2019	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	30/01/2019	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	13/02/2019	Payments to Voluntary Organisations	36,887.00
Inspiring Healthy Lifestyles	27/02/2019	Repairs & Maintenance (Landlord)	8,641.45
Inspiring Healthy Lifestyles	05/03/2019	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	05/03/2019	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	05/03/2019	Payments to Voluntary Organisations	61,663.67
Inspiring Healthy Lifestyles	12/03/2019	Private Education Services	1,642.99
Inspiring Healthy Lifestyles	13/03/2019	Insurance Work and Claims	7,106.00
Inspiring Healthy Lifestyles	18/03/2019	Payments to Voluntary Organisations	36,887.00
Inspiring Healthy Lifestyles	19/03/2019	Equipment Furniture & Materials	5,039.04
Inspiring Healthy Lifestyles	28/03/2019	Grants to External Bodies	8,646.00
Inspiring Healthy Lifestyles	28/03/2019	Payments to Health Authoritites	36,887.00
Inspiring Healthy Lifestyles	28/03/2019	Payments to Voluntary Organisations	18,036.00
Inspiring Healthy Lifestyles	28/03/2019	Payments to Voluntary Organisations	43,480.00
Inspiring Healthy Lifestyles	28/03/2019	Payments to Voluntary Organisations	61,663.67

Instarmac Group plc	02/05/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	08/05/2018	Agresso Warehouse Control Account	1,105.60
Instarmac Group plc	12/06/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	05/07/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	05/07/2018	Agresso Warehouse Control Account	590.00
Instarmac Group plc	05/07/2018	Agresso Warehouse Control Account	661.92
Instarmac Group plc	06/07/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	20/07/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	10/08/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	10/08/2018	Agresso Warehouse Control Account	590.00
Instarmac Group plc	29/08/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	29/08/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	26/09/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	26/09/2018	Agresso Warehouse Control Account	590.00
Instarmac Group plc	12/10/2018	Agresso Warehouse Control Account	590.00
Instarmac Group plc	12/10/2018	Agresso Warehouse Control Account	661.92
Instarmac Group plc	12/10/2018	Agresso Warehouse Control Account	1,105.60
Instarmac Group plc	13/11/2018	Agresso Warehouse Control Account	1,105.60
Instarmac Group plc	21/11/2018	Agresso Warehouse Control Account	571.60
Instarmac Group plc	21/11/2018	Agresso Warehouse Control Account	590.00
Instarmac Group plc	09/01/2019	Agresso Warehouse Control Account	571.60
Instarmac Group plc	09/01/2019	Agresso Warehouse Control Account	590.00
Instarmac Group plc	21/01/2019	Agresso Warehouse Control Account	1,105.60
Instarmac Group plc	21/01/2019	Agresso Warehouse Control Account	1,180.00
Instarmac Group plc	19/03/2019	Agresso Warehouse Control Account	571.60
Instarmac Group plc	19/03/2019	Agresso Warehouse Control Account	571.60
Instarmac Group plc	28/03/2019	Agresso Warehouse Control Account	571.60
Institute Of Licensing	15/08/2018	Equipment Furniture & Materials	545.00
Institute Of Lighting Professionals	03/08/2018	Professional Fees	1,350.00
Integrate Families Ltd	16/04/2018	Professional Fees	630.00
Integrate Families Ltd	16/04/2018	Professional Fees	787.50
Integrate Families Ltd	23/05/2018	Professional Fees	980.00
Integrate Families Ltd	27/06/2018	Professional Fees	630.00

Integrate Families Ltd	25/10/2018	Professional Fees	550.00
Integrate Families Ltd	16/01/2019	Professional Fees	787.50
Integrated Water Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	621.21
Integrated Water Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	677.96
Integrated Water Services Ltd	13/08/2018	Repairs & Maintenance (Landlord)	746.64
Integrated Water Services Ltd	13/08/2018	Repairs & Maintenance (Landlord)	1,216.84
Integrated Water Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	863.94
Intelligent Energy Saving Company Ltd	28/09/2018	HRA Capital Expenditure	1,690.00
Intelligent Plans & Examinations (IPE) Ltd	23/08/2018	Hired & Contracted Services	2,995.00
International Decorative Surfaces	26/04/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	08/05/2018	Agresso Warehouse Control Account	707.60
International Decorative Surfaces	31/05/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	21/06/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	27/06/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	20/07/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	08/08/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	29/08/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	10/09/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	20/09/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	03/10/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	11/10/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	23/10/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	26/10/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	28/11/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	05/12/2018	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	16/01/2019	Agresso Warehouse Control Account	707.60
International Decorative Surfaces	16/01/2019	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	01/02/2019	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	01/02/2019	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	19/02/2019	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	04/03/2019	Agresso Warehouse Control Account	732.00
International Decorative Surfaces	28/03/2019	Agresso Warehouse Control Account	976.00
Intrak	04/12/2018	Hired & Contracted Services	1,025.00

Intuit Solutions Ltd	28/06/2018	GF Capital Expenditure	4,965.00
Invacare Ltd	17/08/2018	GF Capital Expenditure	973.58
Invacare Ltd	29/01/2019	GF Capital Expenditure	2,447.50
Invacare Ltd	31/01/2019	GF Capital Expenditure	1,027.95
Invacare Ltd	15/02/2019	GF Capital Expenditure	1,468.50
Invacare Ltd	22/03/2019	GF Capital Expenditure	2,104.85
Inventry Ltd	14/03/2019	Repairs & Maintenance (Landlord)	1,150.00
Inventry Ltd	14/03/2019	Repairs & Maintenance (Landlord)	2,953.75
Ipsos Mori	20/08/2018	Professional Fees	12,355.00
Ipsos Mori	07/11/2018	Professional Fees	5,295.00
Ipsos Mori	22/11/2018	Professional Fees	3,000.00
Iron Mountain UK Limited	23/04/2018	Equipment Furniture & Materials	815.87
Iron Mountain UK Limited	23/04/2018	Equipment Furniture & Materials	1,659.06
Iron Mountain UK Limited	15/05/2018	Rent	746.48
Iron Mountain UK Limited	15/05/2018	Rent	1,564.08
Iron Mountain UK Limited	19/07/2018	Rent	919.57
Iron Mountain UK Limited	19/07/2018	Rent	1,545.99
Iron Mountain UK Limited	09/08/2018	Rent	1,032.29
Iron Mountain UK Limited	09/08/2018	Rent	1,257.26
Iron Mountain UK Limited	14/08/2018	Rent	1,452.86
Iron Mountain UK Limited	14/08/2018	Rent	1,452.87
Iron Mountain UK Limited	13/09/2018	Rent	994.10
Iron Mountain UK Limited	13/09/2018	Rent	1,619.65
Iron Mountain UK Limited	18/12/2018	Rent	882.46
Iron Mountain UK Limited	18/12/2018	Rent	1,834.08
Iron Mountain UK Limited	31/01/2019	Rent	657.00
Iron Mountain UK Limited	31/01/2019	Rent	1,580.07
Iron Mountain UK Limited	27/02/2019	Rent	659.69
Iron Mountain UK Limited	27/02/2019	Rent	1,657.77
Iron Mountain UK Limited	11/03/2019	Rent	655.01
Iron Mountain UK Limited	11/03/2019	Rent	1,569.04
Iron Mountain UK Limited	12/03/2019	Rent	969.39
Iron Mountain UK Limited	12/03/2019	Rent	1,560.38

Iron Mountain UK Limited	19/03/2019	Rent	790.40
Iron Mountain UK Limited	19/03/2019	Rent	1,389.84
Irrigation Control Ltd	05/06/2018	Payments to Private Contractors	1,490.00
Irrigation Control Ltd	02/08/2018	Equipment Furniture & Materials	514.63
Irrigation Control Ltd	17/12/2018	Payments to Private Contractors	31,121.25
Irwin Mitchell Solicitors	13/04/2018	Insurance Work and Claims	5,555.00
Irwin Mitchell Solicitors	20/04/2018	Insurance Work and Claims	21,360.00
Irwin Mitchell Solicitors	30/04/2018	Insurance Work and Claims	3,186.00
Irwin Mitchell Solicitors	12/07/2018	Insurance Work and Claims	13,193.00
Irwin Mitchell Solicitors	12/07/2018	Insurance Work and Claims	5,417.40
Irwin Mitchell Solicitors	07/01/2019	Insurance Work and Claims	9,414.00
Irwin Mitchell Solicitors	14/01/2019	Insurance Work and Claims	834.00
Isand Ltd	03/04/2018	Permanent Care	7,780.48
Isand Ltd	30/04/2018	Permanent Care	7,780.48
Isand Ltd	29/05/2018	Permanent Care	7,780.48
Isand Ltd	25/06/2018	Permanent Care	7,780.48
Isand Ltd	24/07/2018	Permanent Care	7,780.48
Isand Ltd	21/08/2018	Permanent Care	7,780.48
Isand Ltd	18/09/2018	Permanent Care	7,780.48
Isand Ltd	15/10/2018	Permanent Care	7,780.48
Isand Ltd	10/12/2018	Permanent Care	15,560.96
Isand Ltd	07/01/2019	Permanent Care	7,780.48
Isand Ltd	05/02/2019	Permanent Care	7,780.48
Isand Ltd	05/03/2019	Permanent Care	7,780.48
ISG Construction Limited	01/06/2018	GF Capital Expenditure	41,736.81
ISM Construction Ltd	19/04/2018	Hired & Contracted Services	2,545.00
ISM Construction Ltd	05/06/2018	Hired & Contracted Services	745.41
ISM Construction Ltd	16/07/2018	Grounds Maintenance	1,247.35
ISM Construction Ltd	16/07/2018	Grounds Maintenance	1,963.08
ISM Construction Ltd	25/07/2018	Grounds Maintenance	5,411.63
ISM Construction Ltd	03/08/2018	Grants to External Bodies	1,662.50
ISM Construction Ltd	03/08/2018	Hired & Contracted Services	4,115.05
ISM Construction Ltd	06/08/2018	GF Capital Expenditure	1,832.64

ISM Construction Ltd	14/08/2018	Grounds Maintenance	1,789.13
ISM Construction Ltd	20/08/2018	Grounds Maintenance	559.60
ISM Construction Ltd	20/08/2018	Grounds Maintenance	579.00
ISM Construction Ltd	20/08/2018	Grounds Maintenance	1,000.25
ISM Construction Ltd	20/08/2018	Grounds Maintenance	6,088.37
ISM Construction Ltd	16/11/2018	Grounds Maintenance	874.48
ISM Construction Ltd	28/01/2019	Grounds Maintenance	1,594.06
ISM Construction Ltd	01/03/2019	Hired & Contracted Services	1,692.00
ISM Construction Ltd	28/03/2019	Professional Fees	2,882.50
ISS Facility Services Ltd	12/04/2018	Building Cleaning	2,496.92
ISS Facility Services Ltd	19/04/2018	Building Cleaning	156,261.40
ISS Facility Services Ltd	26/04/2018	Building Cleaning	2,745.00
ISS Facility Services Ltd	26/04/2018	Building Cleaning	42,092.08
ISS Facility Services Ltd	01/05/2018	Consumable Materials	889.92
ISS Facility Services Ltd	01/05/2018	Consumable Materials	1,017.43
ISS Facility Services Ltd	08/05/2018	Building Cleaning	724.36
ISS Facility Services Ltd	08/05/2018	Building Cleaning	4,959.75
ISS Facility Services Ltd	08/05/2018	Building Cleaning	597.93
ISS Facility Services Ltd	15/06/2018	Building Cleaning	1,705.84
ISS Facility Services Ltd	04/07/2018	Building Cleaning	597.98
ISS Facility Services Ltd	06/07/2018	Building Cleaning	724.42
ISS Facility Services Ltd	06/07/2018	Building Cleaning	4,960.18
ISS Facility Services Ltd	10/07/2018	Building Cleaning	5,771.08
ISS Facility Services Ltd	10/07/2018	Building Cleaning	158,578.84
ISS Facility Services Ltd	11/07/2018	Building Cleaning	724.42
ISS Facility Services Ltd	11/07/2018	Building Cleaning	4,960.18
ISS Facility Services Ltd	11/07/2018	Building Cleaning	597.98
ISS Facility Services Ltd	12/07/2018	Consumable Materials	555.83
ISS Facility Services Ltd	12/07/2018	Consumable Materials	636.25
ISS Facility Services Ltd	12/07/2018	Consumable Materials	688.97
ISS Facility Services Ltd	12/07/2018	Building Cleaning	974.45
ISS Facility Services Ltd	12/07/2018	Building Cleaning	2,659.63
ISS Facility Services Ltd	16/07/2018	Building Cleaning	3,902.50

ISS Facility Services Ltd	18/07/2018	Building Cleaning	158,683.84
ISS Facility Services Ltd	31/07/2018	Building Cleaning	158,578.84
ISS Facility Services Ltd	31/07/2018	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	31/07/2018	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	31/07/2018	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	06/08/2018	Building Cleaning	42,095.64
ISS Facility Services Ltd	07/08/2018	Building Cleaning	724.42
ISS Facility Services Ltd	07/08/2018	Building Cleaning	2,496.92
ISS Facility Services Ltd	07/08/2018	Building Cleaning	2,496.92
ISS Facility Services Ltd	07/08/2018	Building Cleaning	4,960.18
ISS Facility Services Ltd	10/08/2018	Building Cleaning	974.45
ISS Facility Services Ltd	13/08/2018	Building Cleaning	42,095.64
ISS Facility Services Ltd	13/08/2018	Building Cleaning	42,770.20
ISS Facility Services Ltd	16/08/2018	Building Cleaning	2,496.92
ISS Facility Services Ltd	20/08/2018	Window Cleaning	1,061.14
ISS Facility Services Ltd	21/08/2018	Building Cleaning	158,578.84
ISS Facility Services Ltd	23/08/2018	Building Cleaning	884.28
ISS Facility Services Ltd	23/08/2018	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	23/08/2018	Building Cleaning	724.42
ISS Facility Services Ltd	23/08/2018	Building Cleaning	4,960.18
ISS Facility Services Ltd	23/08/2018	Building Cleaning	42,862.05
ISS Facility Services Ltd	24/08/2018	Window Cleaning	1,061.14
ISS Facility Services Ltd	24/08/2018	Window Cleaning	1,061.14
ISS Facility Services Ltd	24/08/2018	Window Cleaning	1,061.14
ISS Facility Services Ltd	24/08/2018	Building Cleaning	597.98
ISS Facility Services Ltd	29/08/2018	Window Cleaning	1,061.14
ISS Facility Services Ltd	04/09/2018	Building Cleaning	4,732.50
ISS Facility Services Ltd	10/09/2018	Building Cleaning	3,114.50
ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	503.76
ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	520.45
ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	522.52
ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	579.98
ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	813.51

ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	1,103.50
ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	1,346.67
ISS Facility Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	2,167.85
ISS Facility Services Ltd	19/09/2018	Equipment Furniture & Materials	2,496.92
ISS Facility Services Ltd	19/09/2018	Building Cleaning	974.45
ISS Facility Services Ltd	21/09/2018	Consumable Materials	742.32
ISS Facility Services Ltd	26/09/2018	Building Cleaning	160,657.48
ISS Facility Services Ltd	26/09/2018	Consumable Materials	507.47
ISS Facility Services Ltd	26/09/2018	Consumable Materials	572.10
ISS Facility Services Ltd	26/09/2018	Consumable Materials	576.80
ISS Facility Services Ltd	26/09/2018	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	28/09/2018	Building Cleaning	41,932.23
ISS Facility Services Ltd	04/10/2018	Building Cleaning	974.45
ISS Facility Services Ltd	11/10/2018	Building Cleaning	2,496.92
ISS Facility Services Ltd	11/10/2018	Building Cleaning	8,697.50
ISS Facility Services Ltd	15/10/2018	Window Cleaning	1,061.14
ISS Facility Services Ltd	19/10/2018	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	22/10/2018	Building Cleaning	724.42
ISS Facility Services Ltd	22/10/2018	Building Cleaning	4,960.18
ISS Facility Services Ltd	26/10/2018	Building Cleaning	160,657.49
ISS Facility Services Ltd	29/10/2018	Building Cleaning	1,061.14
ISS Facility Services Ltd	29/10/2018	Building Cleaning	3,346.01
ISS Facility Services Ltd	29/10/2018	Building Cleaning	597.98
ISS Facility Services Ltd	30/10/2018	Building Cleaning	2,496.92
ISS Facility Services Ltd	30/10/2018	Consumable Materials	588.40
ISS Facility Services Ltd	30/10/2018	Consumable Materials	603.20
ISS Facility Services Ltd	30/10/2018	Cleaning & Domestic Supplies	974.45
ISS Facility Services Ltd	30/10/2018	Building Cleaning	724.42
ISS Facility Services Ltd	30/10/2018	Building Cleaning	4,960.18
ISS Facility Services Ltd	31/10/2018	Building Cleaning	42,306.80
ISS Facility Services Ltd	13/11/2018	Building Cleaning	624.00
ISS Facility Services Ltd	13/11/2018	Building Cleaning	1,814.89
ISS Facility Services Ltd	19/11/2018	Repairs & Maintenance (Landlord)	11,404.83

ISS Facility Services Ltd	21/11/2018	Building Cleaning	1,061.14
ISS Facility Services Ltd	22/11/2018	Building Cleaning	2,496.92
ISS Facility Services Ltd	27/11/2018	Building Cleaning	974.45
ISS Facility Services Ltd	28/11/2018	Building Cleaning	161,193.00
ISS Facility Services Ltd	03/12/2018	Building Cleaning	960.00
ISS Facility Services Ltd	03/12/2018	Building Cleaning	597.98
ISS Facility Services Ltd	04/12/2018	Building Cleaning	2,052.00
ISS Facility Services Ltd	06/12/2018	Building Cleaning	7,179.00
ISS Facility Services Ltd	06/12/2018	Building Cleaning	724.42
ISS Facility Services Ltd	06/12/2018	Building Cleaning	4,960.18
ISS Facility Services Ltd	10/12/2018	Window Cleaning	1,061.14
ISS Facility Services Ltd	12/12/2018	Building Cleaning	40,932.61
ISS Facility Services Ltd	13/12/2018	Consumable Materials	708.92
ISS Facility Services Ltd	13/12/2018	Consumable Materials	732.44
ISS Facility Services Ltd	14/12/2018	Consumable Materials	859.22
ISS Facility Services Ltd	14/12/2018	Cleaning & Domestic Supplies	1,016.13
ISS Facility Services Ltd	14/12/2018	Consumable Materials	1,037.78
ISS Facility Services Ltd	18/12/2018	Building Cleaning	7,660.40
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	650.94
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	763.23
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	847.19
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Non CPMF)	963.25
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	1,090.30
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	1,111.17
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	1,787.90
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	1,885.26
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	1,956.23
ISS Facility Services Ltd	18/12/2018	Repairs & Maintenance (Landlord)	3,646.14
ISS Facility Services Ltd	04/01/2019	Building Cleaning	161,862.37
ISS Facility Services Ltd	08/01/2019	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	08/01/2019	Repairs & Maintenance (Landlord)	610.88
ISS Facility Services Ltd	08/01/2019	Repairs & Maintenance (Landlord)	800.00
ISS Facility Services Ltd	08/01/2019	Repairs & Maintenance (Landlord)	916.32

ISS Facility Services Ltd	08/01/2019	Repairs & Maintenance (Landlord)	1,603.56
ISS Facility Services Ltd	08/01/2019	Repairs & Maintenance (Landlord)	1,857.32
ISS Facility Services Ltd	08/01/2019	Building Cleaning	960.00
ISS Facility Services Ltd	09/01/2019	Building Cleaning	40,521.97
ISS Facility Services Ltd	09/01/2019	Building Cleaning	724.42
ISS Facility Services Ltd	09/01/2019	Building Cleaning	4,960.18
ISS Facility Services Ltd	14/01/2019	Building Cleaning	4,975.75
ISS Facility Services Ltd	14/01/2019	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	14/01/2019	Building Cleaning	597.98
ISS Facility Services Ltd	16/01/2019	Building Cleaning	2,496.92
ISS Facility Services Ltd	16/01/2019	Building Cleaning	974.45
ISS Facility Services Ltd	17/01/2019	Building Cleaning	154,625.18
ISS Facility Services Ltd	21/01/2019	Building Cleaning	597.98
ISS Facility Services Ltd	22/01/2019	Window Cleaning	1,061.14
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	534.52
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	534.52
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	534.52
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	653.00
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	800.00
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	800.00
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	800.00
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	800.00
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	1,069.04
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	1,069.04
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	1,336.15
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	1,558.40
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	2,138.08
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	2,617.95
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	3,807.92
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	3,807.92
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	3,807.92
ISS Facility Services Ltd	22/01/2019	Repairs & Maintenance (Landlord)	4,276.16
ISS Facility Services Ltd	24/01/2019	Building Cleaning	879.42

ISS Facility Services Ltd	24/01/2019	Consumable Materials	995.00
ISS Facility Services Ltd	24/01/2019	Consumable Materials	1,041.44
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	504.09
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Non CPMF)	592.17
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	795.70
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	864.30
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	916.53
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	1,219.48
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	1,576.92
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	1,742.43
ISS Facility Services Ltd	24/01/2019	Repairs & Maintenance (Landlord)	2,385.33
ISS Facility Services Ltd	31/01/2019	Building Cleaning	38,666.50
ISS Facility Services Ltd	31/01/2019	Repairs & Maintenance (Landlord)	615.27
ISS Facility Services Ltd	31/01/2019	Repairs & Maintenance (Landlord)	2,367.77
ISS Facility Services Ltd	31/01/2019	Repairs & Maintenance (Landlord)	2,615.81
ISS Facility Services Ltd	31/01/2019	Repairs & Maintenance (Landlord)	2,899.60
ISS Facility Services Ltd	31/01/2019	Building Cleaning	597.98
ISS Facility Services Ltd	06/02/2019	Building Cleaning	2,496.92
ISS Facility Services Ltd	06/02/2019	Building Cleaning	974.45
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	522.14
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	528.66
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	601.38
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	617.83
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	622.94
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	640.89
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	719.24
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	728.59
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	890.09
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	985.13
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	1,124.41
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	1,288.56
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	1,422.00
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	1,541.21

ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	1,737.15
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	1,858.99
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	1,866.41
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	2,232.79
ISS Facility Services Ltd	07/02/2019	Repairs & Maintenance (Landlord)	2,844.55
ISS Facility Services Ltd	08/02/2019	Equipment Furniture & Materials	1,078.02
ISS Facility Services Ltd	08/02/2019	Building Cleaning	588.96
ISS Facility Services Ltd	11/02/2019	Building Cleaning	8,445.08
ISS Facility Services Ltd	12/02/2019	Building Cleaning	724.42
ISS Facility Services Ltd	12/02/2019	Building Cleaning	2,448.00
ISS Facility Services Ltd	12/02/2019	Building Cleaning	4,960.18
ISS Facility Services Ltd	13/02/2019	Cleaning & Domestic Supplies	630.38
ISS Facility Services Ltd	13/02/2019	Consumable Materials	677.18
ISS Facility Services Ltd	14/02/2019	Cleaning & Domestic Supplies	531.03
ISS Facility Services Ltd	14/02/2019	Repairs & Maintenance (Landlord)	810.04
ISS Facility Services Ltd	14/02/2019	Repairs & Maintenance (Landlord)	918.86
ISS Facility Services Ltd	14/02/2019	Repairs & Maintenance (Landlord)	1,252.93
ISS Facility Services Ltd	14/02/2019	Repairs & Maintenance (Landlord)	1,293.64
ISS Facility Services Ltd	14/02/2019	Repairs & Maintenance (Landlord)	1,317.03
ISS Facility Services Ltd	14/02/2019	Repairs & Maintenance (Landlord)	2,063.36
ISS Facility Services Ltd	14/02/2019	Repairs & Maintenance (Landlord)	29,520.55
ISS Facility Services Ltd	18/02/2019	Building Cleaning	540.53
ISS Facility Services Ltd	18/02/2019	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	550.27
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	561.04
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	610.88
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	614.64
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	666.97
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	738.81
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	755.63
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	793.32
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	975.42
ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Non CPMF)	1,302.44

ISS Facility Services Ltd	21/02/2019	Repairs & Maintenance (Landlord)	2,105.00
ISS Facility Services Ltd	22/02/2019	Window Cleaning	1,061.14
ISS Facility Services Ltd	25/02/2019	Building Cleaning	692.11
ISS Facility Services Ltd	25/02/2019	Building Cleaning	3,517.03
ISS Facility Services Ltd	27/02/2019	Building Cleaning	2,496.92
ISS Facility Services Ltd	27/02/2019	Repairs & Maintenance (Landlord)	1,160.88
ISS Facility Services Ltd	27/02/2019	Repairs & Maintenance (Landlord)	1,822.53
ISS Facility Services Ltd	27/02/2019	Repairs & Maintenance (Landlord)	3,502.85
ISS Facility Services Ltd	28/02/2019	Building Cleaning	157,888.80
ISS Facility Services Ltd	01/03/2019	Building Cleaning	724.42
ISS Facility Services Ltd	01/03/2019	Building Cleaning	4,960.18
ISS Facility Services Ltd	04/03/2019	Building Cleaning	2,851.41
ISS Facility Services Ltd	05/03/2019	Consumable Materials	565.65
ISS Facility Services Ltd	05/03/2019	Consumable Materials	982.60
ISS Facility Services Ltd	05/03/2019	Building Cleaning	635.56
ISS Facility Services Ltd	05/03/2019	Cleaning & Domestic Supplies	929.33
ISS Facility Services Ltd	05/03/2019	Building Cleaning	38,635.00
ISS Facility Services Ltd	06/03/2019	Building Cleaning	974.45
ISS Facility Services Ltd	06/03/2019	Building Cleaning	158,585.61
ISS Facility Services Ltd	07/03/2019	Repairs & Maintenance (Landlord)	2,049.20
ISS Facility Services Ltd	07/03/2019	Repairs & Maintenance (Landlord)	2,173.56
ISS Facility Services Ltd	07/03/2019	Repairs & Maintenance (Landlord)	3,429.43
ISS Facility Services Ltd	07/03/2019	Repairs & Maintenance (Landlord)	3,911.95
ISS Facility Services Ltd	07/03/2019	Repairs & Maintenance (Landlord)	4,249.80
ISS Facility Services Ltd	07/03/2019	Repairs & Maintenance (Non CPMF)	4,759.82
ISS Facility Services Ltd	08/03/2019	Building Cleaning	2,400.00
ISS Facility Services Ltd	11/03/2019	Consumable Materials	1,244.75
ISS Facility Services Ltd	11/03/2019	Consumable Materials	1,386.58
ISS Facility Services Ltd	11/03/2019	Consumable Materials	529.60
ISS Facility Services Ltd	14/03/2019	Repairs & Maintenance (Landlord)	586.08
ISS Facility Services Ltd	14/03/2019	Repairs & Maintenance (Landlord)	1,038.96
ISS Facility Services Ltd	14/03/2019	Repairs & Maintenance (Landlord)	1,383.92
ISS Facility Services Ltd	14/03/2019	Repairs & Maintenance (Landlord)	1,788.15

ISS Facility Services Ltd	15/03/2019	Repairs & Maintenance (Landlord)	11,404.83
ISS Facility Services Ltd	15/03/2019	Building Cleaning	2,496.92
ISS Facility Services Ltd	15/03/2019	Building Cleaning	597.98
ISS Facility Services Ltd	18/03/2019	Window Cleaning	1,061.14
ISS Facility Services Ltd	20/03/2019	Equipment Furniture & Materials	974.45
ISS Facility Services Ltd	21/03/2019	Building Cleaning	687.37
ISS Facility Services Ltd	21/03/2019	Building Cleaning	713.34
ISS Facility Services Ltd	21/03/2019	Building Cleaning	724.42
ISS Facility Services Ltd	21/03/2019	Building Cleaning	736.76
ISS Facility Services Ltd	21/03/2019	Building Cleaning	4,960.18
ISS Facility Services Ltd	29/03/2019	Equipment Furniture & Materials	1,210.48
Ista Energy Sololutions Ltd	03/10/2018	Payments to Private Contractors	828.75
Ista Energy Sololutions Ltd	14/12/2018	Payments to Private Contractors	828.75
Ista Energy Sololutions Ltd	11/03/2019	Payments to Private Contractors	828.75
J & K Taxis	13/04/2018	Home To School	640.00
J & K Taxis	15/05/2018	Home To School	1,024.00
J & K Taxis	26/06/2018	Home To School	1,152.00
J & K Taxis	20/07/2018	Home To School	640.00
J A Jones & Sons Ltd	15/02/2019	Equipment Furniture & Materials	614.00
J C Davies Plant Hire	12/06/2018	Consumable Materials	1,590.00
J C Davies Plant Hire	06/09/2018	Vehicle and Plant Hire	1,870.00
J Dickinson & Sons (Horwich) Ltd	13/04/2018	Refuse Collection	690.00
J Dickinson & Sons (Horwich) Ltd	16/04/2018	Refuse Collection	710.12
J Dickinson & Sons (Horwich) Ltd	03/05/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	08/05/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	23/05/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	04/06/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	18/06/2018	Waste and Recycling	777.71
J Dickinson & Sons (Horwich) Ltd	18/06/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	19/06/2018	Refuse Collection	690.00
J Dickinson & Sons (Horwich) Ltd	20/07/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	02/08/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	03/08/2018	Refuse Collection	530.00

J Dickinson & Sons (Horwich) Ltd	09/08/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	24/08/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	24/08/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	10/09/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	21/09/2018	Refuse Collection	530.00
J Dickinson & Sons (Horwich) Ltd	24/09/2018	Refuse Collection	690.00
J Dickinson & Sons (Horwich) Ltd	24/10/2018	Refuse Collection	690.00
J Dickinson & Sons (Horwich) Ltd	15/11/2018	Refuse Collection	536.84
J Dickinson & Sons (Horwich) Ltd	03/12/2018	Refuse Collection	557.36
J Dickinson & Sons (Horwich) Ltd	19/12/2018	Refuse Collection	580.16
J Dickinson & Sons (Horwich) Ltd	15/01/2019	Refuse Collection	690.00
J Dickinson & Sons (Horwich) Ltd	23/01/2019	Refuse Collection	690.00
J Dickinson & Sons (Horwich) Ltd	07/02/2019	Refuse Collection	795.00
J Dickinson & Sons (Horwich) Ltd	07/03/2019	Refuse Collection	564.20
J Dickinson & Sons (Horwich) Ltd	26/03/2019	Refuse Collection	575.08
J E Rotherham T/A Jess Rotherham Projects	05/04/2018	Professional Fees	1,000.00
J E Rotherham T/A Jess Rotherham Projects	25/06/2018	Hired & Contracted Services	1,000.00
J Fisher & Sons Ltd	22/06/2018	Vehicle and Plant Hire	750.00
J Fisher & Sons Ltd	03/07/2018	Vehicle and Plant Hire	1,840.00
J Fisher & Sons Ltd	06/07/2018	Vehicle and Plant Hire	825.00
J Fisher & Sons Ltd	07/08/2018	Vehicle and Plant Hire	985.00
J Fisher & Sons Ltd	07/08/2018	Vehicle and Plant Hire	1,840.00
J Fisher & Sons Ltd	15/08/2018	Vehicle and Plant Hire	1,840.00
J Fisher & Sons Ltd	24/09/2018	Vehicle and Plant Hire	795.00
J Fisher & Sons Ltd	17/10/2018	Vehicle and Plant Hire	1,375.00
J Fisher & Sons Ltd	27/11/2018	Vehicle and Plant Hire	1,070.00
J Fisher & Sons Ltd	27/11/2018	Vehicle and Plant Hire	3,345.00
J Fisher & Sons Ltd	28/11/2018	Vehicle and Plant Hire	825.00
J Fisher & Sons Ltd	28/11/2018	Vehicle and Plant Hire	1,450.00
J Fisher & Sons Ltd	22/01/2019	Vehicle and Plant Hire	1,070.00
J Fisher & Sons Ltd	29/01/2019	Vehicle and Plant Hire	825.00
J Fisher & Sons Ltd	14/02/2019	Vehicle and Plant Hire	825.00
J Fisher & Sons Ltd	25/02/2019	Vehicle and Plant Hire	1,840.00

J H M Butt & Company Limited	24/01/2019	Hired & Contracted Services	54,767.44
J H M Butt & Company Limited	25/03/2019	Equipment Furniture & Materials	2,695.00
J Hopkins (Contractors) Ltd	13/04/2018	Direct Materials	533.00
J Hopkins (Contractors) Ltd	20/04/2018	Direct Materials	2,993.00
J Hopkins (Contractors) Ltd	23/04/2018	Direct Materials	1,599.00
J Hopkins (Contractors) Ltd	23/04/2018	Direct Materials	3,731.00
J Hopkins (Contractors) Ltd	23/04/2018	GF Capital Expenditure	27,514.53
J Hopkins (Contractors) Ltd	23/04/2018	GF Capital Expenditure	51,665.37
J Hopkins (Contractors) Ltd	23/04/2018	GF Capital Expenditure	65,973.18
J Hopkins (Contractors) Ltd	23/04/2018	GF Capital Expenditure	60,271.20
J Hopkins (Contractors) Ltd	01/05/2018	GF Capital Expenditure	90,797.57
J Hopkins (Contractors) Ltd	17/05/2018	Direct Materials	576.00
J Hopkins (Contractors) Ltd	17/05/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	17/05/2018	Direct Materials	2,080.00
J Hopkins (Contractors) Ltd	17/05/2018	Direct Materials	4,100.00
J Hopkins (Contractors) Ltd	01/06/2018	Direct Materials	1,763.00
J Hopkins (Contractors) Ltd	01/06/2018	Direct Materials	1,804.00
J Hopkins (Contractors) Ltd	04/06/2018	Direct Materials	1,496.50
J Hopkins (Contractors) Ltd	04/06/2018	GF Capital Expenditure	163,816.00
J Hopkins (Contractors) Ltd	08/06/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	08/06/2018	Direct Materials	1,476.00
J Hopkins (Contractors) Ltd	08/06/2018	Direct Materials	1,537.50
J Hopkins (Contractors) Ltd	12/06/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	03/07/2018	Direct Materials	2,624.00
J Hopkins (Contractors) Ltd	03/07/2018	Direct Materials	2,624.00
J Hopkins (Contractors) Ltd	05/07/2018	GF Capital Expenditure	63,562.44
J Hopkins (Contractors) Ltd	06/07/2018	Direct Materials	820.00
J Hopkins (Contractors) Ltd	06/07/2018	Direct Materials	1,353.00
J Hopkins (Contractors) Ltd	06/07/2018	GF Capital Expenditure	37,292.19
J Hopkins (Contractors) Ltd	09/07/2018	GF Capital Expenditure	65,192.24
J Hopkins (Contractors) Ltd	17/07/2018	Direct Materials	2,214.00
J Hopkins (Contractors) Ltd	19/07/2018	Direct Materials	799.50
J Hopkins (Contractors) Ltd	19/07/2018	Direct Materials	1,435.00

J Hopkins (Contractors) Ltd	31/07/2018	Direct Materials	984.00
J Hopkins (Contractors) Ltd	01/08/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	03/08/2018	Direct Materials	574.00
J Hopkins (Contractors) Ltd	03/08/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	06/08/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	06/08/2018	GF Capital Expenditure	18,675.19
J Hopkins (Contractors) Ltd	06/08/2018	GF Capital Expenditure	28,794.10
J Hopkins (Contractors) Ltd	06/08/2018	GF Capital Expenditure	35,791.78
J Hopkins (Contractors) Ltd	07/08/2018	Direct Materials	574.00
J Hopkins (Contractors) Ltd	07/08/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	07/08/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	07/08/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	07/08/2018	Direct Materials	902.00
J Hopkins (Contractors) Ltd	08/08/2018	GF Capital Expenditure	31,267.33
J Hopkins (Contractors) Ltd	15/08/2018	Direct Materials	1,148.00
J Hopkins (Contractors) Ltd	15/08/2018	Direct Materials	1,312.00
J Hopkins (Contractors) Ltd	22/08/2018	GF Capital Expenditure	11,821.38
J Hopkins (Contractors) Ltd	22/08/2018	GF Capital Expenditure	12,717.59
J Hopkins (Contractors) Ltd	28/08/2018	Direct Materials	1,107.00
J Hopkins (Contractors) Ltd	28/08/2018	Direct Materials	1,148.00
J Hopkins (Contractors) Ltd	29/08/2018	GF Capital Expenditure	23,959.40
J Hopkins (Contractors) Ltd	03/09/2018	Direct Materials	574.00
J Hopkins (Contractors) Ltd	03/09/2018	Direct Materials	574.00
J Hopkins (Contractors) Ltd	03/09/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	03/09/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	03/09/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	03/09/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	03/09/2018	Direct Materials	820.00
J Hopkins (Contractors) Ltd	04/09/2018	Direct Materials	574.00
J Hopkins (Contractors) Ltd	04/09/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	05/09/2018	GF Capital Expenditure	19,899.40
J Hopkins (Contractors) Ltd	05/09/2018	GF Capital Expenditure	33,052.00
J Hopkins (Contractors) Ltd	12/09/2018	Direct Materials	574.00

J Hopkins (Contractors) Ltd	12/09/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	12/09/2018	Direct Materials	697.00
J Hopkins (Contractors) Ltd	12/09/2018	Direct Materials	820.00
J Hopkins (Contractors) Ltd	12/09/2018	Direct Materials	1,066.00
J Hopkins (Contractors) Ltd	19/09/2018	Subcontracted Repairs	4,990.00
J Hopkins (Contractors) Ltd	24/09/2018	Subcontracted Repairs	3,300.00
J Hopkins (Contractors) Ltd	28/09/2018	GF Capital Expenditure	51,993.78
J Hopkins (Contractors) Ltd	28/09/2018	GF Capital Expenditure	58,733.36
J Hopkins (Contractors) Ltd	09/10/2018	Direct Materials	574.00
J Hopkins (Contractors) Ltd	09/10/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	09/10/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	10/10/2018	Vehicle and Plant Hire	574.00
J Hopkins (Contractors) Ltd	17/10/2018	Direct Materials	984.00
J Hopkins (Contractors) Ltd	19/10/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	19/10/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	19/10/2018	Direct Materials	984.00
J Hopkins (Contractors) Ltd	19/10/2018	Direct Materials	984.00
J Hopkins (Contractors) Ltd	19/10/2018	Direct Materials	984.00
J Hopkins (Contractors) Ltd	01/11/2018	Direct Materials	533.00
J Hopkins (Contractors) Ltd	01/11/2018	Direct Materials	533.00
J Hopkins (Contractors) Ltd	01/11/2018	Direct Materials	758.50
J Hopkins (Contractors) Ltd	01/11/2018	Direct Materials	758.50
J Hopkins (Contractors) Ltd	01/11/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	07/11/2018	GF Capital Expenditure	12,884.20
J Hopkins (Contractors) Ltd	07/11/2018	GF Capital Expenditure	29,655.04
J Hopkins (Contractors) Ltd	07/11/2018	GF Capital Expenditure	30,057.12
J Hopkins (Contractors) Ltd	07/11/2018	GF Capital Expenditure	44,710.80
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	31,663.01
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	48,270.17
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	53,869.50
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	15,068.96
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	18,494.66
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	47,510.41

J Hopkins (Contractors) Ltd	12/11/2018	Direct Materials	943.00
J Hopkins (Contractors) Ltd	12/11/2018	Direct Materials	1,066.00
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	7,562.70
J Hopkins (Contractors) Ltd	12/11/2018	GF Capital Expenditure	13,402.19
J Hopkins (Contractors) Ltd	15/11/2018	GF Capital Expenditure	12,967.63
J Hopkins (Contractors) Ltd	20/11/2018	GF Capital Expenditure	11,040.77
J Hopkins (Contractors) Ltd	20/11/2018	GF Capital Expenditure	29,606.26
J Hopkins (Contractors) Ltd	22/11/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	22/11/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	22/11/2018	GF Capital Expenditure	33,189.00
J Hopkins (Contractors) Ltd	03/12/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	03/12/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	03/12/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	03/12/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	03/12/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	03/12/2018	Direct Materials	779.00
J Hopkins (Contractors) Ltd	03/12/2018	Direct Materials	1,312.00
J Hopkins (Contractors) Ltd	06/12/2018	Direct Materials	574.00
J Hopkins (Contractors) Ltd	06/12/2018	Direct Materials	656.00
J Hopkins (Contractors) Ltd	06/12/2018	Direct Materials	799.50
J Hopkins (Contractors) Ltd	13/12/2018	GF Capital Expenditure	8,680.44
J Hopkins (Contractors) Ltd	13/12/2018	GF Capital Expenditure	18,154.07
J Hopkins (Contractors) Ltd	13/12/2018	GF Capital Expenditure	24,763.67
J Hopkins (Contractors) Ltd	17/12/2018	Direct Materials	615.00
J Hopkins (Contractors) Ltd	17/12/2018	Direct Materials	820.00
J Hopkins (Contractors) Ltd	17/12/2018	Direct Materials	984.00
J Hopkins (Contractors) Ltd	17/12/2018	GF Capital Expenditure	37,782.99
J Hopkins (Contractors) Ltd	08/01/2019	Direct Materials	984.00
J Hopkins (Contractors) Ltd	08/01/2019	GF Capital Expenditure	42,848.47
J Hopkins (Contractors) Ltd	10/01/2019	GF Capital Expenditure	15,579.48
J Hopkins (Contractors) Ltd	15/01/2019	Direct Materials	615.00
J Hopkins (Contractors) Ltd	15/01/2019	Direct Materials	697.00
J Hopkins (Contractors) Ltd	15/01/2019	Direct Materials	820.00

J Hopkins (Contractors) Ltd	15/01/2019	Vehicle and Plant Hire	1,025.00
J Hopkins (Contractors) Ltd	15/01/2019	Direct Materials	1,476.00
J Hopkins (Contractors) Ltd	15/01/2019	Direct Materials	1,517.00
J Hopkins (Contractors) Ltd	15/01/2019	Direct Materials	2,419.00
J Hopkins (Contractors) Ltd	15/01/2019	Direct Materials	2,624.00
J Hopkins (Contractors) Ltd	22/01/2019	Vehicle and Plant Hire	574.00
J Hopkins (Contractors) Ltd	23/01/2019	Direct Materials	2,091.00
J Hopkins (Contractors) Ltd	07/02/2019	Direct Materials	779.00
J Hopkins (Contractors) Ltd	07/02/2019	Direct Materials	820.00
J Hopkins (Contractors) Ltd	07/02/2019	Direct Materials	984.00
J Hopkins (Contractors) Ltd	07/02/2019	Direct Materials	1,435.00
J Hopkins (Contractors) Ltd	13/02/2019	GF Capital Expenditure	35,913.36
J Hopkins (Contractors) Ltd	14/02/2019	Direct Materials	1,476.00
J Hopkins (Contractors) Ltd	25/02/2019	Direct Materials	1,394.00
J Hopkins (Contractors) Ltd	25/02/2019	Direct Materials	2,439.50
J Hopkins (Contractors) Ltd	25/02/2019	Direct Materials	2,829.00
J Hopkins (Contractors) Ltd	01/03/2019	GF Capital Expenditure	31,325.76
J Hopkins (Contractors) Ltd	05/03/2019	Direct Materials	738.00
J Hopkins (Contractors) Ltd	05/03/2019	Direct Materials	1,066.00
J Hopkins (Contractors) Ltd	06/03/2019	GF Capital Expenditure	45,368.20
J Hopkins (Contractors) Ltd	07/03/2019	Direct Materials	1,476.00
J Hopkins (Contractors) Ltd	07/03/2019	Direct Materials	2,050.00
J Hopkins (Contractors) Ltd	08/03/2019	GF Capital Expenditure	12,821.12
J Hopkins (Contractors) Ltd	08/03/2019	Direct Materials	697.00
J Hopkins (Contractors) Ltd	21/03/2019	Direct Materials	984.00
J Hopkins (Contractors) Ltd	21/03/2019	Direct Materials	1,681.00
J Hopkins (Contractors) Ltd	21/03/2019	Direct Materials	2,501.00
J Hopkins (Contractors) Ltd	21/03/2019	Direct Materials	779.00
J Hopkins (Contractors) Ltd	21/03/2019	GF Capital Expenditure	18,541.89
J Hopkins (Contractors) Ltd	21/03/2019	GF Capital Expenditure	19,781.56
J Hopkins (Contractors) Ltd	21/03/2019	GF Capital Expenditure	20,032.00
J Hopkins (Contractors) Ltd	21/03/2019	GF Capital Expenditure	23,308.08
J Hopkins (Contractors) Ltd	21/03/2019	GF Capital Expenditure	25,064.97

J Hopkins (Contractors) Ltd	21/03/2019	GF Capital Expenditure	37,680.93
J Hopkins (Contractors) Ltd	21/03/2019	GF Capital Expenditure	39,226.30
J Hopkins (Contractors) Ltd	22/03/2019	GF Capital Expenditure	32,094.40
J Hopkins (Contractors) Ltd	22/03/2019	GF Capital Expenditure	51,853.88
J Hopkins (Contractors) Ltd	22/03/2019	GF Capital Expenditure	18,689.12
J Hopkins (Contractors) Ltd	27/03/2019	GF Capital Expenditure	28,889.12
J Hopkins (Contractors) Ltd	28/03/2019	GF Capital Expenditure	24,903.44
J Moakes / TA Shevington Gardening Club	13/03/2019	Payments to Health Authorities	1,534.00
J P Fencing & Groundwork	28/09/2018	Repairs & Maintenance (Non CPMF)	525.00
J S & T Bannister	05/09/2018	Grounds Maintenance	550.00
J S & T Bannister	20/12/2018	Equipment Furniture & Materials	500.00
J S & T Bannister	20/12/2018	Equipment Furniture & Materials	650.00
J T Sawyer & Company Ltd	07/08/2018	Equipment Furniture & Materials	1,290.00
J T Sawyer & Company Ltd	07/02/2019	Equipment Furniture & Materials	1,290.00
J.HODSON & SON LTD.	19/12/2018	Direct Materials	800.00
Jack in the Box Day Nursery (Wigan) Ltd	13/04/2018	Nursery Grant Payments	26,094.24
Jack in the Box Day Nursery (Wigan) Ltd	29/05/2018	Nursery Grant Payments	9,345.06
Jack in the Box Day Nursery (Wigan) Ltd	10/07/2018	Nursery Grant Payments	848.40
Jack in the Box Day Nursery (Wigan) Ltd	04/09/2018	Nursery Grant Payments	20,462.40
Jack in the Box Day Nursery (Wigan) Ltd	30/10/2018	Nursery Grant Payments	4,267.20
Jack in the Box Day Nursery (Wigan) Ltd	04/12/2018	Nursery Grant Payments	3,213.00
Jack in the Box Day Nursery (Wigan) Ltd	11/01/2019	Nursery Grant Payments	22,630.08
Jack in the Box Day Nursery (Wigan) Ltd	26/02/2019	Nursery Grant Payments	8,394.87
Jack in the Box Day Nursery (Wigan) Ltd	13/03/2019	Nursery Grant Payments	598.95
Jacobs	11/04/2018	Professional Fees	546.50
Jacobs	18/04/2018	Professional Fees	750.00
Jacobs	20/04/2018	Professional Fees	1,488.00
Jacobs	14/05/2018	Professional Fees	1,023.40
Jacobs	29/05/2018	Professional Fees	957.00
Jacobs	01/06/2018	Professional Fees	1,260.00
Jacobs	24/07/2018	Professional Fees	664.10
Jacobs	24/07/2018	Professional Fees	3,142.38
Jacobs	24/07/2018	Professional Fees	3,847.43

Jacobs	01/08/2018	Professional Fees	4,412.01
Jacobs	14/08/2018	Professional Fees	3,252.03
Jacobs	03/09/2018	Professional Fees	2,127.32
Jacobs	01/10/2018	Personal Needs	519.58
Jacobs	29/10/2018	Professional Fees	3,278.58
Jacobs	20/12/2018	Professional Fees	523.83
Jacobs	18/01/2019	Professional Fees	1,687.95
Jacobs	25/01/2019	Professional Fees	695.00
Jacobs	25/01/2019	Professional Fees	2,671.00
Jacobs	21/03/2019	Professional Fees	3,449.46
Jacobs UK Limited	17/04/2018	GF Capital Expenditure	5,953.24
Jacobs UK Limited	02/07/2018	GF Capital Expenditure	2,205.50
Jacobs UK Limited	02/07/2018	GF Capital Expenditure	3,863.29
Jacobs UK Limited	18/07/2018	GF Capital Expenditure	2,948.21
Jacobs UK Limited	25/09/2018	GF Capital Expenditure	7,816.24
Jacobs UK Limited	25/09/2018	GF Capital Expenditure	12,338.90
Jacobs UK Limited	12/10/2018	GF Capital Expenditure	18,336.67
Jacobs UK Limited	02/11/2018	GF Capital Expenditure	10,384.89
Jacobs UK Limited	24/01/2019	GF Capital Expenditure	12,785.17
Jacobs UK Limited	05/02/2019	GF Capital Expenditure	6,489.73
Jacobs UK Limited	05/02/2019	GF Capital Expenditure	13,026.93
Jacobs UK Limited	05/03/2019	GF Capital Expenditure	7,952.20
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Nursing Care	629.97
Jah-Jireh Rest Home	03/04/2018	Permanent Care	1,480.00
Jah-Jireh Rest Home	03/04/2018	Permanent Care	1,644.00

Jah-Jireh Rest Home	03/04/2018	Permanent Care	1,644.00
Jah-Jireh Rest Home	03/04/2018	Permanent Care	1,666.88
Jah-Jireh Rest Home	03/04/2018	Permanent Care	1,916.00
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Nursing Care	632.64
Jah-Jireh Rest Home	30/04/2018	Permanent Care	1,480.00
Jah-Jireh Rest Home	30/04/2018	Permanent Care	1,644.00
Jah-Jireh Rest Home	30/04/2018	Permanent Care	1,644.00
Jah-Jireh Rest Home	30/04/2018	Permanent Care	1,666.88
Jah-Jireh Rest Home	30/04/2018	Permanent Care	1,916.00
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Nursing Care	632.64
Jah-Jireh Rest Home	29/05/2018	Permanent Care	1,666.88
Jah-Jireh Rest Home	29/05/2018	Permanent Care	1,798.00
Jah-Jireh Rest Home	29/05/2018	Permanent Care	1,798.00
Jah-Jireh Rest Home	29/05/2018	Permanent Care	2,031.00
Jah-Jireh Rest Home	29/05/2018	Permanent Care	2,092.00
Jah-Jireh Rest Home	25/06/2018	Nursing Care	632.64
Jah-Jireh Rest Home	25/06/2018	Nursing Care	632.64

Jah-Jireh Rest Home	15/10/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	15/10/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	15/10/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	15/10/2018	Permanent Care	1,796.84
Jah-Jireh Rest Home	15/10/2018	Permanent Care	1,980.00
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Nursing Care	632.64
Jah-Jireh Rest Home	12/11/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	12/11/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	12/11/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	12/11/2018	Permanent Care	1,796.84
Jah-Jireh Rest Home	12/11/2018	Permanent Care	1,805.57
Jah-Jireh Rest Home	12/11/2018	Permanent Care	1,980.00
Jah-Jireh Rest Home	12/11/2018	Permanent Care	7,589.29
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Nursing Care	632.64
Jah-Jireh Rest Home	10/12/2018	Permanent Care	1,532.00

Jah-Jireh Rest Home	10/12/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	10/12/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	10/12/2018	Permanent Care	1,700.00
Jah-Jireh Rest Home	10/12/2018	Permanent Care	1,796.84
Jah-Jireh Rest Home	10/12/2018	Permanent Care	1,980.00
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Nursing Care	632.64
Jah-Jireh Rest Home	07/01/2019	Permanent Care	1,532.00
Jah-Jireh Rest Home	07/01/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	07/01/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	07/01/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	07/01/2019	Permanent Care	1,796.84
Jah-Jireh Rest Home	07/01/2019	Permanent Care	1,980.00
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/02/2019	Permanent Care	1,532.00
Jah-Jireh Rest Home	05/02/2019	Permanent Care	1,700.00

Jah-Jireh Rest Home	05/02/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	05/02/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	05/02/2019	Permanent Care	1,796.84
Jah-Jireh Rest Home	05/02/2019	Permanent Care	1,980.00
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Nursing Care	632.64
Jah-Jireh Rest Home	05/03/2019	Permanent Care	1,532.00
Jah-Jireh Rest Home	05/03/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	05/03/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	05/03/2019	Permanent Care	1,700.00
Jah-Jireh Rest Home	05/03/2019	Permanent Care	1,796.84
Jah-Jireh Rest Home	05/03/2019	Permanent Care	1,980.00
Jah-Jireh Rest Home	05/03/2019	Nursing Care	2,056.08
James Leckey Design	12/07/2018	GF Capital Expenditure	509.00
James Leckey Design	17/10/2018	Equipment Furniture & Materials	2,125.00
James Leckey Design	29/10/2018	Equipment Furniture & Materials	2,012.00
James Leckey Design	21/11/2018	Equipment Furniture & Materials	1,838.00
James Leckey Design	24/12/2018	GF Capital Expenditure	2,012.00
James Leckey Design	22/01/2019	Equipment Furniture & Materials	2,099.00
James Leckey Design	28/02/2019	Equipment Furniture & Materials	2,210.00
James Leckey Design	27/03/2019	Equipment Furniture & Materials	2,260.00
Jamie - Anne Macdonald T/A Beauty By Jamie	12/12/2018	Grants to External Bodies	2,000.00
Janet Foster T/A Bancroft Boarding Kennels	24/07/2018	Hired & Contracted Services	3,687.22
Janet Foster T/A Bancroft Boarding Kennels	30/08/2018	Hired & Contracted Services	4,201.20
Janet Foster T/A Bancroft Boarding Kennels	04/10/2018	Hired & Contracted Services	620.00

Janet Foster T/A Bancroft Boarding Kennels	08/10/2018	Hired & Contracted Services	2,519.61
Janet Foster T/A Bancroft Boarding Kennels	05/11/2018	Hired & Contracted Services	580.00
Janet Foster T/A Bancroft Boarding Kennels	10/01/2019	Hired & Contracted Services	2,790.17
Janet Foster T/A Bancroft Boarding Kennels	10/01/2019	Hired & Contracted Services	3,312.07
Janet Foster T/A Bancroft Boarding Kennels	11/01/2019	Hired & Contracted Services	3,307.26
Janet Foster T/A Bancroft Boarding Kennels	14/01/2019	Hired & Contracted Services	2,909.21
Janet Foster T/A Bancroft Boarding Kennels	01/03/2019	Hired & Contracted Services	2,778.62
Jasmine Healthcare Ltd T/A South Moor Lodg	24/07/2018	Permanent Care	10,761.29
Jasmine Healthcare Ltd T/A South Moor Lodg	21/08/2018	Permanent Care	2,192.00
Jasmine Healthcare Ltd T/A South Moor Lodg	18/09/2018	Permanent Care	2,192.00
Jasmine Healthcare Ltd T/A South Moor Lodg	15/10/2018	Permanent Care	2,192.00
Jasmine Healthcare Ltd T/A South Moor Lodg	12/11/2018	Permanent Care	2,192.00
Jasmine Healthcare Ltd T/A South Moor Lodg	10/12/2018	Permanent Care	2,192.00
Jasmine Healthcare Ltd T/A South Moor Lodg	07/01/2019	Permanent Care	2,192.00
Jaybank Car & Van Hire Ltd T/A Easirent	18/01/2019	Vehicle and Plant Hire	586.26
Jayne Milligan (JSM Contracts)	09/04/2018	Payments to Private Contractors	8,730.00
Jayne Milligan (JSM Contracts)	13/04/2018	Home To School	2,530.00
Jayne Milligan (JSM Contracts)	13/04/2018	Home To School	3,036.00
Jayne Milligan (JSM Contracts)	04/05/2018	Home To School	1,444.00
Jayne Milligan (JSM Contracts)	04/05/2018	Home To School	1,685.00
Jayne Milligan (JSM Contracts)	15/05/2018	Payments to Private Contractors	6,224.00
Jayne Milligan (JSM Contracts)	12/06/2018	Home To School	1,865.00
Jayne Milligan (JSM Contracts)	12/06/2018	Home To School	2,604.00
Jayne Milligan (JSM Contracts)	15/06/2018	Payments to Private Contractors	7,476.00
Jayne Milligan (JSM Contracts)	17/07/2018	Home To School	2,600.00
Jayne Milligan (JSM Contracts)	17/07/2018	Home To School	2,852.00
Jayne Milligan (JSM Contracts)	20/07/2018	Payments to Private Contractors	7,136.00
Jayne Milligan (JSM Contracts)	08/08/2018	Home To School	2,154.00
Jayne Milligan (JSM Contracts)	08/08/2018	Home To School	2,790.00
Jayne Milligan (JSM Contracts)	14/08/2018	Payments to Private Contractors	6,506.00
Jayne Milligan (JSM Contracts)	11/09/2018	Payments to Private Contractors	4,200.00
Jayne Milligan (JSM Contracts)	17/10/2018	Home To School	2,240.00
Jayne Milligan (JSM Contracts)	17/10/2018	Home To School	3,094.00

Jayne Milligan (JSM Contracts)	26/10/2018	Payments to Private Contractors	7,770.00
Jayne Milligan (JSM Contracts)	06/11/2018	Home To School	2,396.00
Jayne Milligan (JSM Contracts)	06/11/2018	Home To School	2,520.00
Jayne Milligan (JSM Contracts)	27/11/2018	Payments to Private Contractors	8,443.00
Jayne Milligan (JSM Contracts)	13/12/2018	Payments to Private Contractors	8,179.00
Jayne Milligan (JSM Contracts)	17/12/2018	Home To School	2,684.00
Jayne Milligan (JSM Contracts)	17/12/2018	Home To School	2,720.00
Jayne Milligan (JSM Contracts)	22/01/2019	Home To School	1,970.00
Jayne Milligan (JSM Contracts)	22/01/2019	Home To School	2,137.50
Jayne Milligan (JSM Contracts)	28/01/2019	Payments to Private Contractors	5,483.00
Jayne Milligan (JSM Contracts)	12/02/2019	Home To School	2,174.50
Jayne Milligan (JSM Contracts)	12/02/2019	Home To School	2,455.00
Jayne Milligan (JSM Contracts)	12/02/2019	Payments to Private Contractors	7,923.00
Jayne Milligan (JSM Contracts)	12/03/2019	Home To School	825.00
Jayne Milligan (JSM Contracts)	12/03/2019	Home To School	1,970.00
Jayne Milligan (JSM Contracts)	18/03/2019	Payments to Private Contractors	6,842.00
JBA Consulting	10/04/2018	Hired & Contracted Services	2,150.00
JBA Consulting	19/04/2018	Hired & Contracted Services	2,000.00
JBA Consulting	25/05/2018	Hired & Contracted Services	4,000.00
JBA Consulting	15/06/2018	Hired & Contracted Services	3,000.00
JBA Consulting	17/07/2018	Hired & Contracted Services	3,818.00
JBA Consulting	15/01/2019	Postages	2,182.00
JC Applications Development Ltd	10/08/2018	Insurance Work and Claims	3,788.00
JC Applications Development Ltd	20/12/2018	Insurance Work and Claims	6,450.00
JC Peacock & Company Ltd	21/03/2019	Equipment Furniture & Materials	920.00
JCB Finance Ltd	15/06/2018	Leasing	867.68
JCB Finance Ltd	15/06/2018	Leasing	3,911.18
JCB Finance Ltd	03/08/2018	Leasing	1,406.56
JCB Finance Ltd	30/10/2018	Leasing	780.91
JCB Finance Ltd	30/10/2018	Leasing	2,858.66
JCB Finance Ltd	14/12/2018	Subcontracted Repairs	750.00
JCB Finance Ltd	27/12/2018	Leasing	937.72
JCB Finance Ltd	24/01/2019	Leasing	44,240.10

JD Stars Morris Dancers	02/10/2018	Grants to External Bodies	1,000.00
Jean Sambrooks LLP	30/10/2018	Professional Fees	680.54
Jenx	18/02/2019	GF Capital Expenditure	2,584.30
Jewson Ltd	16/04/2018	Direct Materials	599.58
Jewson Ltd	16/04/2018	Direct Materials	878.06
Jewson Ltd	04/06/2018	Agresso Warehouse Control Account	580.00
Jewson Ltd	08/06/2018	Agresso Warehouse Control Account	549.60
Jewson Ltd	11/06/2018	Direct Materials	1,517.68
Jewson Ltd	16/07/2018	Direct Materials	824.00
Jewson Ltd	17/07/2018	Direct Materials	824.00
Jewson Ltd	19/07/2018	Direct Materials	1,654.40
Jewson Ltd	31/07/2018	Direct Materials	624.64
Jewson Ltd	08/08/2018	Agresso Warehouse Control Account	774.40
Jewson Ltd	29/08/2018	Agresso Warehouse Control Account	629.44
Jewson Ltd	04/09/2018	Direct Materials	819.52
Jewson Ltd	04/09/2018	Direct Materials	830.40
Jewson Ltd	10/09/2018	Agresso Warehouse Control Account	629.44
Jewson Ltd	12/09/2018	Direct Materials	1,050.88
Jewson Ltd	24/09/2018	Agresso Warehouse Control Account	549.60
Jewson Ltd	03/10/2018	Agresso Warehouse Control Account	629.44
Jewson Ltd	05/10/2018	Direct Materials	624.64
Jewson Ltd	08/10/2018	Direct Materials	1,491.20
Jewson Ltd	11/10/2018	Agresso Warehouse Control Account	774.40
Jewson Ltd	16/10/2018	Direct Materials	686.08
Jewson Ltd	16/10/2018	Direct Materials	1,237.44
Jewson Ltd	23/10/2018	Direct Materials	928.32
Jewson Ltd	24/10/2018	Agresso Warehouse Control Account	629.44
Jewson Ltd	01/11/2018	Agresso Warehouse Control Account	1,217.44
Jewson Ltd	17/12/2018	Agresso Warehouse Control Account	636.24
Jewson Ltd	03/01/2019	Agresso Warehouse Control Account	576.40
Jewson Ltd	11/01/2019	Direct Materials	585.60
Jewson Ltd	16/01/2019	Direct Materials	691.62
Jewson Ltd	24/01/2019	Agresso Warehouse Control Account	1,202.28

Jewson Ltd	01/02/2019	Agresso Warehouse Control Account	629.44
Jewson Ltd	07/02/2019	Direct Materials	1,101.68
Jewson Ltd	19/02/2019	Agresso Warehouse Control Account	549.60
Jewson Ltd	25/02/2019	Direct Materials	708.00
Jewson Ltd	11/03/2019	Agresso Warehouse Control Account	515.20
Jewson Ltd	11/03/2019	Agresso Warehouse Control Account	1,062.88
Jewson Ltd	21/03/2019	Direct Materials	677.46
Jewson Ltd	21/03/2019	Agresso Warehouse Control Account	629.44
JJH Building Contractors Ltd	16/04/2018	HRA Capital Expenditure	1,842.50
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	537.42
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	503.11
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	524.29
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	526.12
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	533.03
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	542.75
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	655.43
JJH Building Contractors Ltd	23/04/2018	Subcontracted Repairs	673.31
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	965.53
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	1,448.30
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	2,559.14
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	4,233.86
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	4,419.33
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	6,350.79
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	6,496.69
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	6,629.00
JJH Building Contractors Ltd	26/04/2018	Subcontracted Repairs	9,745.04
JJH Building Contractors Ltd	30/04/2018	GF Capital Expenditure	1,846.16
JJH Building Contractors Ltd	30/04/2018	GF Capital Expenditure	2,769.24
JJH Building Contractors Ltd	03/05/2018	HRA Capital Expenditure	25,779.79
JJH Building Contractors Ltd	09/05/2018	Subcontracted Repairs	1,724.31
JJH Building Contractors Ltd	09/05/2018	Subcontracted Repairs	2,586.48
JJH Building Contractors Ltd	09/05/2018	Subcontracted Repairs	10,081.22

JJH Building Contractors Ltd	09/05/2018	Subcontracted Repairs	15,121.84
JJH Building Contractors Ltd	09/05/2018	Subcontracted Repairs	40,639.80
JJH Building Contractors Ltd	09/05/2018	Subcontracted Repairs	60,959.72
JJH Building Contractors Ltd	11/05/2018	Subcontracted Repairs	553.74
JJH Building Contractors Ltd	11/05/2018	Subcontracted Repairs	5,599.22
JJH Building Contractors Ltd	11/05/2018	Subcontracted Repairs	8,398.83
JJH Building Contractors Ltd	16/05/2018	Subcontracted Repairs	651.06
JJH Building Contractors Ltd	16/05/2018	Subcontracted Repairs	4,936.88
JJH Building Contractors Ltd	16/05/2018	Subcontracted Repairs	7,405.34
JJH Building Contractors Ltd	21/05/2018	Subcontracted Repairs	40,639.80
JJH Building Contractors Ltd	21/05/2018	Subcontracted Repairs	60,959.72
JJH Building Contractors Ltd	24/05/2018	Subcontracted Repairs	17,819.12
JJH Building Contractors Ltd	24/05/2018	Subcontracted Repairs	26,728.69
JJH Building Contractors Ltd	24/05/2018	Subcontracted Repairs	28,989.43
JJH Building Contractors Ltd	24/05/2018	Subcontracted Repairs	43,484.15
JJH Building Contractors Ltd	24/05/2018	GF Capital Expenditure	1,646.70
JJH Building Contractors Ltd	24/05/2018	GF Capital Expenditure	2,470.05
JJH Building Contractors Ltd	25/05/2018	HRA Capital Expenditure	10,311.92
JJH Building Contractors Ltd	25/05/2018	HRA Capital Expenditure	15,467.87
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	1,251.57
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	1,877.35
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	2,843.49
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	3,416.73
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	4,265.23
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	5,125.10
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	5,542.58
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	6,339.77
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	7,469.38
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	8,313.87
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	9,509.64
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	11,204.08
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	538.55
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	544.06

JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	549.95
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	591.03
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	657.31
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	700.07
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	1,050.10
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	4,648.54
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	6,972.82
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	607.36
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	911.05
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	12,786.88
JJH Building Contractors Ltd	29/05/2018	Subcontracted Repairs	19,180.34
JJH Building Contractors Ltd	31/05/2018	Subcontracted Repairs	551.32
JJH Building Contractors Ltd	31/05/2018	Subcontracted Repairs	826.98
JJH Building Contractors Ltd	31/05/2018	HRA Capital Expenditure	567.50
JJH Building Contractors Ltd	12/06/2018	Subcontracted Repairs	3,887.12
JJH Building Contractors Ltd	12/06/2018	Subcontracted Repairs	5,830.70
JJH Building Contractors Ltd	12/06/2018	Subcontracted Repairs	11,147.04
JJH Building Contractors Ltd	12/06/2018	Subcontracted Repairs	16,720.58
JJH Building Contractors Ltd	12/06/2018	Subcontracted Repairs	26,297.74
JJH Building Contractors Ltd	12/06/2018	Subcontracted Repairs	39,446.62
JJH Building Contractors Ltd	13/06/2018	Subcontracted Repairs	529.04
JJH Building Contractors Ltd	13/06/2018	Subcontracted Repairs	577.86
JJH Building Contractors Ltd	13/06/2018	Subcontracted Repairs	866.78
JJH Building Contractors Ltd	13/06/2018	Subcontracted Repairs	1,018.44
JJH Building Contractors Ltd	13/06/2018	Subcontracted Repairs	1,268.76
JJH Building Contractors Ltd	13/06/2018	Subcontracted Repairs	1,527.66
JJH Building Contractors Ltd	13/06/2018	Subcontracted Repairs	1,903.15
JJH Building Contractors Ltd	14/06/2018	Subcontracted Repairs	4,317.93
JJH Building Contractors Ltd	14/06/2018	Subcontracted Repairs	6,476.91
JJH Building Contractors Ltd	25/06/2018	Subcontracted Repairs	4,258.73
JJH Building Contractors Ltd	25/06/2018	Subcontracted Repairs	6,388.10
JJH Building Contractors Ltd	25/06/2018	Subcontracted Repairs	18,515.65
JJH Building Contractors Ltd	25/06/2018	Subcontracted Repairs	27,773.48

JJH Building Contractors Ltd	25/06/2018	Subcontracted Repairs	520.90
JJH Building Contractors Ltd	25/06/2018	Subcontracted Repairs	558.98
JJH Building Contractors Ltd	25/06/2018	Subcontracted Repairs	674.61
JJH Building Contractors Ltd	28/06/2018	HRA Capital Expenditure	12,263.25
JJH Building Contractors Ltd	28/06/2018	HRA Capital Expenditure	18,394.88
JJH Building Contractors Ltd	29/06/2018	Grants to External Bodies	1,340.00
JJH Building Contractors Ltd	04/07/2018	Subcontracted Repairs	540.05
JJH Building Contractors Ltd	05/07/2018	Subcontracted Repairs	525.45
JJH Building Contractors Ltd	05/07/2018	Subcontracted Repairs	529.07
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	568.69
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	674.61
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	853.05
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	2,287.21
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	3,430.80
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	4,398.56
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	4,723.31
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	6,597.84
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	7,084.98
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	536.62
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	540.31
JJH Building Contractors Ltd	12/07/2018	Subcontracted Repairs	710.64
JJH Building Contractors Ltd	16/07/2018	Subcontracted Repairs	542.19
JJH Building Contractors Ltd	16/07/2018	Subcontracted Repairs	5,950.44
JJH Building Contractors Ltd	16/07/2018	Subcontracted Repairs	8,925.68
JJH Building Contractors Ltd	16/07/2018	Subcontracted Repairs	12,619.44
JJH Building Contractors Ltd	16/07/2018	Subcontracted Repairs	18,929.18
JJH Building Contractors Ltd	16/07/2018	Subcontracted Repairs	10,788.02
JJH Building Contractors Ltd	16/07/2018	Subcontracted Repairs	16,182.05
JJH Building Contractors Ltd	18/07/2018	Subcontracted Repairs	4,802.16
JJH Building Contractors Ltd	18/07/2018	Subcontracted Repairs	7,203.25
JJH Building Contractors Ltd	18/07/2018	Subcontracted Repairs	8,530.34
JJH Building Contractors Ltd	18/07/2018	Subcontracted Repairs	10,742.79
JJH Building Contractors Ltd	18/07/2018	Subcontracted Repairs	12,795.51

JJH Building Contractors Ltd	18/07/2018	Subcontracted Repairs	16,114.20
JJH Building Contractors Ltd	19/07/2018	Subcontracted Repairs	1,018.44
JJH Building Contractors Ltd	19/07/2018	Subcontracted Repairs	1,527.66
JJH Building Contractors Ltd	19/07/2018	Subcontracted Repairs	1,663.23
JJH Building Contractors Ltd	19/07/2018	Subcontracted Repairs	2,494.85
JJH Building Contractors Ltd	23/07/2018	Subcontracted Repairs	638.90
JJH Building Contractors Ltd	23/07/2018	Subcontracted Repairs	674.61
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	527.45
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	537.38
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	540.99
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	567.50
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	600.10
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	739.54
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	811.50
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	900.15
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	1,109.31
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	3,363.02
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	5,044.55
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	5,520.72
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	8,281.09
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	19,764.16
JJH Building Contractors Ltd	26/07/2018	Subcontracted Repairs	29,646.25
JJH Building Contractors Ltd	27/07/2018	Subcontracted Repairs	591.05
JJH Building Contractors Ltd	27/07/2018	Subcontracted Repairs	4,514.37
JJH Building Contractors Ltd	27/07/2018	Subcontracted Repairs	6,771.56
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	568.69
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	853.05
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	2,559.14
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	4,382.14
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	6,431.32

JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	6,459.20
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	6,573.21
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	9,647.00
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	9,688.80
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	16,485.05
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	24,727.59
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	28,146.40
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	30,075.36
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	42,219.61
JJH Building Contractors Ltd	13/08/2018	Subcontracted Repairs	45,113.06
JJH Building Contractors Ltd	16/08/2018	Subcontracted Repairs	527.84
JJH Building Contractors Ltd	16/08/2018	Subcontracted Repairs	539.70
JJH Building Contractors Ltd	16/08/2018	Subcontracted Repairs	550.62
JJH Building Contractors Ltd	20/08/2018	Subcontracted Repairs	520.81
JJH Building Contractors Ltd	20/08/2018	Subcontracted Repairs	540.45
JJH Building Contractors Ltd	20/08/2018	Subcontracted Repairs	542.80
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	2,559.14
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	6,400.95
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	8,461.15
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	9,601.44
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	12,691.73
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	15,214.78
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	19,693.39
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	22,822.17
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	29,540.10
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	526.73
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	535.07
JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	665.11

JJH Building Contractors Ltd	06/09/2018	Subcontracted Repairs	997.66
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	6,786.46
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	10,179.68
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	4,989.83
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	7,327.20
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	7,355.05
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	7,484.73
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	10,990.82
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	11,032.59
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	23,555.52
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	35,333.30
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	510.40
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	641.44
JJH Building Contractors Ltd	27/09/2018	Subcontracted Repairs	765.60
JJH Building Contractors Ltd	01/10/2018	Agency Staff	574.40
JJH Building Contractors Ltd	01/10/2018	Subcontracted Repairs	702.28
JJH Building Contractors Ltd	01/10/2018	Agency Staff	861.60
JJH Building Contractors Ltd	01/10/2018	Subcontracted Repairs	1,053.41
JJH Building Contractors Ltd	01/10/2018	Subcontracted Repairs	5,197.29
JJH Building Contractors Ltd	01/10/2018	Subcontracted Repairs	7,795.94
JJH Building Contractors Ltd	11/10/2018	Subcontracted Repairs	13,799.88
JJH Building Contractors Ltd	11/10/2018	Subcontracted Repairs	16,983.69
JJH Building Contractors Ltd	11/10/2018	Subcontracted Repairs	20,699.84
JJH Building Contractors Ltd	11/10/2018	Subcontracted Repairs	25,475.54
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	568.69
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	853.05
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	3,088.32
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	4,632.49
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	7,071.49
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	7,126.13
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	7,319.82

JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	10,607.25
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	10,689.21
JJH Building Contractors Ltd	17/10/2018	Subcontracted Repairs	10,979.74
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	513.46
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	627.39
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	693.86
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	770.20
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	895.70
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	1,343.55
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	509.20
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	535.60
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	622.92
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	652.00
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	763.80
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	779.17
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	862.00
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	934.38
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	978.00
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	1,168.76
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	1,263.43
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	1,293.00
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	1,895.15
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	3,038.03
JJH Building Contractors Ltd	22/10/2018	Subcontracted Repairs	4,557.05
JJH Building Contractors Ltd	24/10/2018	Subcontracted Repairs	596.07
JJH Building Contractors Ltd	24/10/2018	Subcontracted Repairs	894.10
JJH Building Contractors Ltd	24/10/2018	Subcontracted Repairs	2,352.00
JJH Building Contractors Ltd	24/10/2018	Subcontracted Repairs	3,528.00
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	528.00
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	568.14
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	848.80
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	1,273.20

JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	4,319.03
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	4,351.60
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	5,636.07
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	6,478.55
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	6,527.40
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	7,464.01
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	8,454.12
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	8,931.11
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	10,171.14
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	11,196.02
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	13,396.67
JJH Building Contractors Ltd	05/11/2018	Subcontracted Repairs	15,256.73
JJH Building Contractors Ltd	06/11/2018	Subcontracted Repairs	539.60
JJH Building Contractors Ltd	06/11/2018	Subcontracted Repairs	549.23
JJH Building Contractors Ltd	06/11/2018	Subcontracted Repairs	520.78
JJH Building Contractors Ltd	06/11/2018	Subcontracted Repairs	538.13
JJH Building Contractors Ltd	06/11/2018	Subcontracted Repairs	612.34
JJH Building Contractors Ltd	06/11/2018	Subcontracted Repairs	918.51
JJH Building Contractors Ltd	08/11/2018	Subcontracted Repairs	539.12
JJH Building Contractors Ltd	12/11/2018	Subcontracted Repairs	531.33
JJH Building Contractors Ltd	12/11/2018	Subcontracted Repairs	539.07
JJH Building Contractors Ltd	12/11/2018	Subcontracted Repairs	540.82
JJH Building Contractors Ltd	12/11/2018	Subcontracted Repairs	2,320.00
JJH Building Contractors Ltd	12/11/2018	Subcontracted Repairs	3,480.00
JJH Building Contractors Ltd	15/11/2018	Subcontracted Repairs	616.57
JJH Building Contractors Ltd	15/11/2018	Subcontracted Repairs	924.85
JJH Building Contractors Ltd	21/11/2018	Subcontracted Repairs	1,008.80
JJH Building Contractors Ltd	21/11/2018	Subcontracted Repairs	1,513.20
JJH Building Contractors Ltd	21/11/2018	Subcontracted Repairs	39,684.05
JJH Building Contractors Ltd	21/11/2018	Subcontracted Repairs	59,526.08
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	568.69
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	853.05

JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	1,268.76
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	1,903.15
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	5,586.10
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	6,388.95
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	8,379.16
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	9,583.43
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	2,416.07
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	3,624.12
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	8,071.81
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	10,180.47
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	12,107.72
JJH Building Contractors Ltd	26/11/2018	Subcontracted Repairs	15,270.72
JJH Building Contractors Ltd	29/11/2018	Subcontracted Repairs	514.39
JJH Building Contractors Ltd	29/11/2018	Subcontracted Repairs	541.82
JJH Building Contractors Ltd	29/11/2018	Subcontracted Repairs	546.53
JJH Building Contractors Ltd	29/11/2018	Subcontracted Repairs	578.55
JJH Building Contractors Ltd	29/11/2018	Subcontracted Repairs	771.58
JJH Building Contractors Ltd	03/12/2018	Subcontracted Repairs	564.88
JJH Building Contractors Ltd	03/12/2018	Subcontracted Repairs	847.31
JJH Building Contractors Ltd	03/12/2018	Subcontracted Repairs	1,034.17
JJH Building Contractors Ltd	03/12/2018	Subcontracted Repairs	1,551.25
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	549.07
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	823.61
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	5,881.66
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	6,820.20
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	8,822.50
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	10,230.31
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	12,084.34
JJH Building Contractors Ltd	06/12/2018	Subcontracted Repairs	18,126.52
JJH Building Contractors Ltd	10/12/2018	Subcontracted Repairs	38,897.74
JJH Building Contractors Ltd	10/12/2018	Subcontracted Repairs	58,346.61

JJH Building Contractors Ltd	10/12/2018	Subcontracted Repairs	543.88
JJH Building Contractors Ltd	10/12/2018	Subcontracted Repairs	598.19
JJH Building Contractors Ltd	10/12/2018	Subcontracted Repairs	815.81
JJH Building Contractors Ltd	10/12/2018	Subcontracted Repairs	897.29
JJH Building Contractors Ltd	12/12/2018	Subcontracted Repairs	2,079.71
JJH Building Contractors Ltd	12/12/2018	Subcontracted Repairs	3,119.58
JJH Building Contractors Ltd	12/12/2018	Subcontracted Repairs	8,330.19
JJH Building Contractors Ltd	12/12/2018	Subcontracted Repairs	12,495.29
JJH Building Contractors Ltd	12/12/2018	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	12/12/2018	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	501.09
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	509.51
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	524.78
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	533.44
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	537.76
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	539.26
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	597.17
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	637.52
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	637.59
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	671.85
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	723.66
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	751.64
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	755.54
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	956.39
JJH Building Contractors Ltd	16/01/2019	Subcontracted Repairs	1,133.31
JJH Building Contractors Ltd	17/01/2019	Subcontracted Repairs	4,883.79
JJH Building Contractors Ltd	17/01/2019	Subcontracted Repairs	7,325.69
JJH Building Contractors Ltd	22/01/2019	HRA Capital Expenditure	2,327.60
JJH Building Contractors Ltd	22/01/2019	HRA Capital Expenditure	3,491.40
JJH Building Contractors Ltd	22/01/2019	HRA Capital Expenditure	5,680.70
JJH Building Contractors Ltd	22/01/2019	HRA Capital Expenditure	8,521.04
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	606.64
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	624.00

JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	6,173.45
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	7,100.88
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	9,260.18
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	10,651.33
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	16,055.41
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	24,083.13
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	24,573.21
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	25,163.35
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	36,859.82
JJH Building Contractors Ltd	28/01/2019	Subcontracted Repairs	37,745.04
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	503.26
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	528.00
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	541.16
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	541.27
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	568.69
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	653.86
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	687.42
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	853.05
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	2,368.87
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	2,798.89
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	2,803.20
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	3,553.30
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	3,857.58
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	4,198.34
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	4,204.80
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	5,786.36
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	549.72
JJH Building Contractors Ltd	30/01/2019	Subcontracted Repairs	824.58
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	576.00
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	624.00
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	719.63
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	1,079.44
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	1,587.14

JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	2,380.70
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	5,298.55
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	7,947.83
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	8,568.35
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	9,237.15
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	12,852.53
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	13,855.72
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	24,753.40
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	26,215.05
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	37,130.10
JJH Building Contractors Ltd	18/02/2019	Subcontracted Repairs	39,322.58
JJH Building Contractors Ltd	19/02/2019	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	19/02/2019	Subcontracted Repairs	2,559.14
JJH Building Contractors Ltd	21/02/2019	Repairs & Maintenance (Non CPMF)	619.50
JJH Building Contractors Ltd	27/02/2019	HRA Programmed Works	6,483.81
JJH Building Contractors Ltd	28/02/2019	Subcontracted Repairs	5,298.55
JJH Building Contractors Ltd	28/02/2019	Subcontracted Repairs	7,947.83
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	509.76
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	540.64
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	540.75
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	551.89
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	594.53
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	645.89
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	682.27
JJH Building Contractors Ltd	07/03/2019	Subcontracted Repairs	891.79
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	526.42
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	502.95
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	539.31
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	543.02
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	545.96
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	574.33
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	591.57
JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	754.42

JJH Building Contractors Ltd	12/03/2019	Subcontracted Repairs	861.49
JJH Building Contractors Ltd	13/03/2019	Subcontracted Repairs	651.32
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	524.03
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	536.41
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	545.66
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	597.68
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	2,036.87
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	3,055.32
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	4,756.59
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	7,134.89
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	57,205.82
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	85,808.73
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	608.53
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	912.79
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	576.00
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	705.76
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	1,137.40
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	5,095.91
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	6,404.26
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	7,131.97
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	7,294.07
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	7,643.84
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	9,606.39
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	10,697.96
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	10,941.12
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	31,664.86
JJH Building Contractors Ltd	18/03/2019	Subcontracted Repairs	47,497.30
JJH Building Contractors Ltd	20/03/2019	Subcontracted Repairs	509.57
JJH Building Contractors Ltd	20/03/2019	Subcontracted Repairs	539.62
JJH Building Contractors Ltd	20/03/2019	Subcontracted Repairs	642.35
JJH Building Contractors Ltd	20/03/2019	Subcontracted Repairs	744.24
JJH Building Contractors Ltd	20/03/2019	Subcontracted Repairs	963.53

JJH Building Contractors Ltd	27/03/2019	Subcontracted Repairs	1,323.08
JJH Building Contractors Ltd	27/03/2019	Subcontracted Repairs	1,984.64
JJH Building Contractors Ltd	27/03/2019	Subcontracted Repairs	2,956.75
JJH Building Contractors Ltd	27/03/2019	Subcontracted Repairs	4,435.13
JJH Building Contractors Ltd	27/03/2019	Subcontracted Repairs	10,388.36
JJH Building Contractors Ltd	27/03/2019	Subcontracted Repairs	15,582.52
JK Furniture Systems Ltd	06/08/2018	Equipment Furniture & Materials	1,635.00
JLA Total Care Ltd	23/04/2018	Hired & Contracted Services	860.13
JLA Total Care Ltd	10/08/2018	Hired & Contracted Services	860.13
JLA Total Care Ltd	06/11/2018	Hired & Contracted Services	887.65
JLA Total Care Ltd	05/02/2019	Hired & Contracted Services	887.65
JMW Solicitors LLP	30/04/2018	Insurance Work and Claims	3,858.00
Jockey Club Racecourses Ltd	17/08/2018	Rent	1,166.70
Jockey Club Racecourses Ltd	31/10/2018	Rent	3,500.10
Jockey Club Racecourses Ltd	07/11/2018	Rent	6,642.20
Jockey Club Racecourses Ltd	15/11/2018	Rent	1,714.00
Joerns Healthcare Ltd	16/05/2018	GF Capital Expenditure	1,275.00
Joerns Healthcare Ltd	24/05/2018	GF Capital Expenditure	7,750.00
Joerns Healthcare Ltd	20/07/2018	GF Capital Expenditure	1,700.00
Joerns Healthcare Ltd	08/01/2019	GF Capital Expenditure	1,190.00
John C Yates Ltd	08/05/2018	Agresso Warehouse Control Account	725.00
Johnston Publishing Ltd	18/07/2018	Advertising (Non Employee)	500.00
Johnston Publishing Ltd	30/07/2018	Advertising (Non Employee)	500.00
Johnston Publishing Ltd	24/08/2018	Advertising (Non Employee)	825.00
Johnston Publishing Ltd	17/10/2018	Telecommunications	720.00
Johnston Publishing Ltd	30/11/2018	Hired & Contracted Services	930.24
Johnston Publishing Ltd	11/12/2018	Equipment Furniture & Materials	500.00
Johnston Publishing Ltd	11/12/2018	Equipment Furniture & Materials	1,000.00
Johnston Publishing Ltd	21/12/2018	Advertising (Non Employee)	780.00
Johnston Sweepers Limited	11/05/2018	Direct Materials	1,222.67
Johnston Sweepers Limited	30/01/2019	Direct Materials	1,001.96
Johnston Sweepers Limited	04/02/2019	Direct Materials	510.64
Johnston Sweepers Limited	11/02/2019	Direct Materials	506.00

Joinery Stockists LTD	20/07/2018	Agresso Warehouse Control Account	624.75
Joining Communities Ltd	11/04/2018	Payments to Voluntary Organisations	2,457.00
Joining Communities Ltd	13/04/2018	Private Education Services	5,021.94
Joining Communities Ltd	19/04/2018	Payments to Voluntary Organisations	6,000.00
Joining Communities Ltd	26/04/2018	Private Education Services	2,000.00
Joining Communities Ltd	08/05/2018	Payments to Voluntary Organisations	6,000.00
Joining Communities Ltd	15/05/2018	Private Education Services	3,586.80
Joining Communities Ltd	05/06/2018	Payments to Voluntary Organisations	6,000.00
Joining Communities Ltd	29/06/2018	Payments to Voluntary Organisations	6,000.00
Joining Communities Ltd	17/07/2018	Payments to Private Contractors	2,457.00
Joining Communities Ltd	30/07/2018	Payments to Voluntary Organisations	6,000.00
Joining Communities Ltd	07/08/2018	Payments to Voluntary Organisations	1,000.00
Joining Communities Ltd	17/08/2018	Payments to Voluntary Organisations	20,000.00
Joining Communities Ltd	25/09/2018	Professional Fees	3,000.00
Joining Communities Ltd	08/10/2018	Payments to Voluntary Organisations	2,457.00
Joining Communities Ltd	22/10/2018	Professional Fees	3,000.00
Joining Communities Ltd	13/11/2018	Professional Fees	3,899.78
Joining Communities Ltd	21/11/2018	Professional Fees	3,000.00
Joining Communities Ltd	18/12/2018	Professional Fees	2,246.17
Joining Communities Ltd	20/12/2018	Professional Fees	753.83
Joining Communities Ltd	17/01/2019	Payments to Voluntary Organisations	2,457.00
Joining Communities Ltd	18/01/2019	Professional Fees	3,000.00
Joining Communities Ltd	18/01/2019	Professional Fees	7,289.46
Joining Communities Ltd	05/02/2019	Professional Fees	1,597.43
Joining Communities Ltd	26/02/2019	Professional Fees	3,000.00
Joining Communities Ltd	14/03/2019	Professional Fees	7,704.72
Joining Communities Ltd	28/03/2019	Professional Fees	3,000.00
Jones Bros Ruthin(Civil Engineering) Co Ltd	18/07/2018	GF Capital Expenditure	464,818.28
Jones Bros Ruthin(Civil Engineering) Co Ltd	18/09/2018	GF Capital Expenditure	267,016.17
Jones Bros Ruthin(Civil Engineering) Co Ltd	18/09/2018	GF Capital Expenditure	329,765.84
Jones Bros Ruthin(Civil Engineering) Co Ltd	12/10/2018	GF Capital Expenditure	343,881.63
Jones Bros Ruthin(Civil Engineering) Co Ltd	13/11/2018	GF Capital Expenditure	635,422.33
Jones Bros Ruthin(Civil Engineering) Co Ltd	19/12/2018	GF Capital Expenditure	751,337.71

Jones Bros Ruthin(Civil Engineering) Co Ltd	24/01/2019	GF Capital Expenditure	511,564.40
Jones Bros Ruthin(Civil Engineering) Co Ltd	11/02/2019	GF Capital Expenditure	615,626.58
Jones Bros Ruthin(Civil Engineering) Co Ltd	07/03/2019	GF Capital Expenditure	900,113.90
Jones Lighting Ltd	09/04/2018	Highways Maintenance	502.44
Jones Lighting Ltd	09/04/2018	Highways Maintenance	502.44
Jones Lighting Ltd	09/04/2018	Highways Maintenance	522.22
Jones Lighting Ltd	09/04/2018	Highways Maintenance	582.90
Jones Lighting Ltd	09/04/2018	Highways Maintenance	582.90
Jones Lighting Ltd	09/04/2018	Highways Maintenance	600.88
Jones Lighting Ltd	09/04/2018	Highways Maintenance	661.48
Jones Lighting Ltd	09/04/2018	GF Capital Expenditure	1,129.76
Jones Lighting Ltd	09/04/2018	Highways Maintenance	1,775.12
Jones Lighting Ltd	09/04/2018	GF Capital Expenditure	6,266.75
Jones Lighting Ltd	16/04/2018	Highways Maintenance	532.51
Jones Lighting Ltd	16/04/2018	Highways Maintenance	582.90
Jones Lighting Ltd	16/04/2018	Highways Maintenance	582.90
Jones Lighting Ltd	16/04/2018	Highways Maintenance	601.33
Jones Lighting Ltd	14/05/2018	Highways Maintenance	1,065.02
Jones Lighting Ltd	14/05/2018	Highways Maintenance	1,597.53
Jones Lighting Ltd	14/05/2018	Highways Maintenance	4,908.85
Jones Lighting Ltd	14/05/2018	Highways Maintenance	5,599.14
Jones Lighting Ltd	14/05/2018	Highways Maintenance	532.51
Jones Lighting Ltd	14/05/2018	Highways Maintenance	640.71
Jones Lighting Ltd	14/05/2018	Highways Maintenance	643.50
Jones Lighting Ltd	14/05/2018	Highways Maintenance	1,616.02
Jones Lighting Ltd	14/05/2018	Highways Maintenance	2,819.09
Jones Lighting Ltd	14/05/2018	Highways Maintenance	4,883.97
Jones Lighting Ltd	23/05/2018	Highways Maintenance	935.92
Jones Lighting Ltd	23/05/2018	Highways Maintenance	1,055.44
Jones Lighting Ltd	01/06/2018	HRA Capital Expenditure	7,436.94
Jones Lighting Ltd	28/06/2018	Highways Maintenance	532.51
Jones Lighting Ltd	28/06/2018	Highways Maintenance	548.69
Jones Lighting Ltd	28/06/2018	Highways Maintenance	548.69

Jones Lighting Ltd	28/06/2018	Highways Maintenance	584.65
Jones Lighting Ltd	28/06/2018	Highways Maintenance	972.52
Jones Lighting Ltd	28/06/2018	Highways Maintenance	972.52
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,008.48
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,010.37
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,039.95
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,065.02
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,399.99
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,505.03
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,775.26
Jones Lighting Ltd	28/06/2018	Highways Maintenance	1,991.29
Jones Lighting Ltd	28/06/2018	Highways Maintenance	5,016.09
Jones Lighting Ltd	05/07/2018	Highways Maintenance	5,973.87
Jones Lighting Ltd	06/07/2018	Highways Maintenance	502.44
Jones Lighting Ltd	06/07/2018	Highways Maintenance	647.58
Jones Lighting Ltd	06/07/2018	Highways Maintenance	972.52
Jones Lighting Ltd	11/07/2018	Highways Maintenance	1,989.92
Jones Lighting Ltd	17/07/2018	Highways Maintenance	582.90
Jones Lighting Ltd	06/08/2018	Highways Maintenance	1,018.77
Jones Lighting Ltd	06/08/2018	Highways Maintenance	1,272.47
Jones Lighting Ltd	06/08/2018	Electricity	1,621.38
Jones Lighting Ltd	06/08/2018	Highways Maintenance	2,037.26
Jones Lighting Ltd	06/08/2018	Highways Maintenance	2,248.72
Jones Lighting Ltd	22/08/2018	Highways Maintenance	1,505.03
Jones Lighting Ltd	22/08/2018	Highways Maintenance	532.51
Jones Lighting Ltd	22/08/2018	Highways Maintenance	1,018.77
Jones Lighting Ltd	22/08/2018	Highways Maintenance	1,572.46
Jones Lighting Ltd	04/09/2018	HRA Capital Expenditure	972.52
Jones Lighting Ltd	04/09/2018	HRA Capital Expenditure	1,691.30
Jones Lighting Ltd	21/09/2018	Highways Maintenance	532.51
Jones Lighting Ltd	21/09/2018	Highways Maintenance	647.58
Jones Lighting Ltd	25/09/2018	Highways Maintenance	532.51
Jones Lighting Ltd	25/09/2018	Electricity	540.46

Jones Lighting Ltd	25/09/2018	Highways Maintenance	913.73
Jones Lighting Ltd	25/09/2018	Highways Maintenance	1,129.76
Jones Lighting Ltd	25/09/2018	Highways Maintenance	1,152.95
Jones Lighting Ltd	25/09/2018	Highways Maintenance	2,643.37
Jones Lighting Ltd	25/09/2018	Highways Maintenance	532.51
Jones Lighting Ltd	25/09/2018	Highways Maintenance	532.51
Jones Lighting Ltd	25/09/2018	Highways Maintenance	553.69
Jones Lighting Ltd	25/09/2018	Highways Maintenance	3,191.17
Jones Lighting Ltd	28/09/2018	Highways Maintenance	518.35
Jones Lighting Ltd	28/09/2018	Highways Maintenance	532.51
Jones Lighting Ltd	28/09/2018	Highways Maintenance	539.83
Jones Lighting Ltd	28/09/2018	Highways Maintenance	582.90
Jones Lighting Ltd	28/09/2018	Highways Maintenance	601.33
Jones Lighting Ltd	28/09/2018	Highways Maintenance	629.15
Jones Lighting Ltd	28/09/2018	Highways Maintenance	629.15
Jones Lighting Ltd	28/09/2018	Highways Maintenance	806.58
Jones Lighting Ltd	28/09/2018	Highways Maintenance	973.53
Jones Lighting Ltd	28/09/2018	Highways Maintenance	1,173.22
Jones Lighting Ltd	28/09/2018	Highways Maintenance	1,621.38
Jones Lighting Ltd	15/10/2018	Highways Maintenance	502.44
Jones Lighting Ltd	15/10/2018	Highways Maintenance	548.69
Jones Lighting Ltd	15/10/2018	Highways Maintenance	629.15
Jones Lighting Ltd	15/10/2018	Highways Maintenance	751.14
Jones Lighting Ltd	25/10/2018	Electricity	776.23
Jones Lighting Ltd	25/10/2018	Highways Maintenance	1,516.90
Jones Lighting Ltd	25/10/2018	Electricity	502.44
Jones Lighting Ltd	25/10/2018	Highways Maintenance	532.51
Jones Lighting Ltd	25/10/2018	Electricity	762.61
Jones Lighting Ltd	25/10/2018	Highways Maintenance	1,505.03
Jones Lighting Ltd	25/10/2018	Highways Maintenance	1,544.64
Jones Lighting Ltd	07/11/2018	Highways Maintenance	643.50
Jones Lighting Ltd	07/11/2018	Highways Maintenance	721.10
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	2,124.20

Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	2,973.88
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	3,398.72
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	4,248.40
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	4,248.40
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	4,590.60
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	5,098.08
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	2,005.32
Jones Lighting Ltd	13/11/2018	HRA Capital Expenditure	2,549.04
Jones Lighting Ltd	03/12/2018	HRA Capital Expenditure	972.52
Jones Lighting Ltd	03/12/2018	Highways Maintenance	873.50
Jones Lighting Ltd	04/12/2018	Highways Maintenance	532.51
Jones Lighting Ltd	04/12/2018	Highways Maintenance	582.90
Jones Lighting Ltd	04/12/2018	Electricity	605.74
Jones Lighting Ltd	04/12/2018	Highways Maintenance	629.15
Jones Lighting Ltd	04/12/2018	Highways Maintenance	629.15
Jones Lighting Ltd	04/12/2018	Highways Maintenance	638.60
Jones Lighting Ltd	04/12/2018	Electricity	835.24
Jones Lighting Ltd	04/12/2018	Highways Maintenance	913.73
Jones Lighting Ltd	04/12/2018	Highways Maintenance	1,195.00
Jones Lighting Ltd	04/12/2018	Highways Maintenance	528.01
Jones Lighting Ltd	10/12/2018	GF Capital Expenditure	643.50
Jones Lighting Ltd	14/12/2018	HRA Capital Expenditure	601.33
Jones Lighting Ltd	14/12/2018	Highways Maintenance	1,458.78
Jones Lighting Ltd	14/12/2018	Highways Maintenance	502.44
Jones Lighting Ltd	14/12/2018	Highways Maintenance	870.23
Jones Lighting Ltd	14/12/2018	Highways Maintenance	996.59
Jones Lighting Ltd	14/12/2018	Highways Maintenance	1,129.76
Jones Lighting Ltd	14/12/2018	Highways Maintenance	10,341.14
Jones Lighting Ltd	14/12/2018	Highways Maintenance	502.44
Jones Lighting Ltd	14/12/2018	Highways Maintenance	548.69
Jones Lighting Ltd	14/12/2018	Highways Maintenance	601.33
Jones Lighting Ltd	03/01/2019	Highways Maintenance	502.44
Jones Lighting Ltd	03/01/2019	Highways Maintenance	502.44

Jones Lighting Ltd	03/01/2019	Highways Maintenance	884.23
Jones Lighting Ltd	03/01/2019	Highways Maintenance	1,769.53
Jones Lighting Ltd	07/01/2019	Highways Maintenance	532.51
Jones Lighting Ltd	07/01/2019	Highways Maintenance	578.48
Jones Lighting Ltd	07/01/2019	Highways Maintenance	643.50
Jones Lighting Ltd	07/01/2019	GF Capital Expenditure	756.49
Jones Lighting Ltd	08/01/2019	HRA Capital Expenditure	1,274.52
Jones Lighting Ltd	18/02/2019	Highways Maintenance	502.44
Jones Lighting Ltd	18/02/2019	Highways Maintenance	569.87
Jones Lighting Ltd	18/02/2019	Highways Maintenance	582.90
Jones Lighting Ltd	18/02/2019	Highways Maintenance	582.90
Jones Lighting Ltd	18/02/2019	Highways Maintenance	1,004.88
Jones Lighting Ltd	18/02/2019	Highways Maintenance	1,507.32
Jones Lighting Ltd	18/02/2019	Highways Maintenance	3,050.60
Jones Lighting Ltd	18/02/2019	Highways Maintenance	5,459.05
Jones Lighting Ltd	18/02/2019	Highways Maintenance	7,792.14
Jones Lighting Ltd	18/02/2019	Highways Maintenance	13,123.01
Jones Lighting Ltd	18/02/2019	Highways Maintenance	582.90
Jones Lighting Ltd	18/02/2019	Highways Maintenance	582.90
Jones Lighting Ltd	18/02/2019	Highways Maintenance	582.90
Jones Lighting Ltd	18/02/2019	Highways Maintenance	601.33
Jones Lighting Ltd	18/02/2019	Highways Maintenance	629.15
Jones Lighting Ltd	18/02/2019	Highways Maintenance	2,148.51
Jones Lighting Ltd	18/02/2019	Highways Maintenance	2,300.36
Jones Lighting Ltd	18/02/2019	Highways Maintenance	502.44
Jones Lighting Ltd	18/02/2019	Highways Maintenance	503.50
Jones Lighting Ltd	18/02/2019	Highways Maintenance	582.90
Jones Lighting Ltd	18/02/2019	Highways Maintenance	582.90
Jones Lighting Ltd	18/02/2019	Highways Maintenance	643.50
Jones Lighting Ltd	18/02/2019	Highways Maintenance	695.07
Jones Lighting Ltd	18/02/2019	Highways Maintenance	4,044.29
Jones Lighting Ltd	18/02/2019	Highways Maintenance	4,724.94
Jones Lighting Ltd	04/03/2019	Highways Maintenance	532.51

Jones Lighting Ltd	04/03/2019	Highways Maintenance	817.94
Jones Lighting Ltd	04/03/2019	Highways Maintenance	1,934.79
Jones Lighting Ltd	04/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	04/03/2019	Highways Maintenance	582.90
Jones Lighting Ltd	04/03/2019	Highways Maintenance	582.90
Jones Lighting Ltd	04/03/2019	Electricity	2,638.72
Jones Lighting Ltd	08/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	08/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	08/03/2019	Highways Maintenance	629.15
Jones Lighting Ltd	12/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	12/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	12/03/2019	Highways Maintenance	582.90
Jones Lighting Ltd	12/03/2019	Highways Maintenance	532.51
Jones Lighting Ltd	13/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	13/03/2019	Highways Maintenance	695.28
Jones Lighting Ltd	13/03/2019	Highways Maintenance	1,553.57
Jones Lighting Ltd	14/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	14/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	14/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	14/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	14/03/2019	Highways Maintenance	520.42
Jones Lighting Ltd	14/03/2019	Highways Maintenance	538.40
Jones Lighting Ltd	14/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	14/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	14/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	14/03/2019	Highways Maintenance	582.90
Jones Lighting Ltd	14/03/2019	Highways Maintenance	682.25
Jones Lighting Ltd	14/03/2019	Highways Maintenance	1,004.88
Jones Lighting Ltd	14/03/2019	Highways Maintenance	1,553.57
Jones Lighting Ltd	14/03/2019	Highways Maintenance	4,222.82
Jones Lighting Ltd	14/03/2019	Highways Maintenance	1,798.41
Jones Lighting Ltd	14/03/2019	Highways Maintenance	17,200.83
Jones Lighting Ltd	15/03/2019	Highways Maintenance	502.44

Jones Lighting Ltd	15/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	15/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	15/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	15/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	15/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	15/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	15/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	15/03/2019	Highways Maintenance	548.69
Jones Lighting Ltd	15/03/2019	Highways Maintenance	636.84
Jones Lighting Ltd	15/03/2019	Highways Maintenance	829.36
Jones Lighting Ltd	15/03/2019	Highways Maintenance	1,573.41
Jones Lighting Ltd	15/03/2019	Highways Maintenance	1,646.07
Jones Lighting Ltd	15/03/2019	Highways Maintenance	4,974.17
Jones Lighting Ltd	15/03/2019	Highways Maintenance	17,348.75
Jones Lighting Ltd	15/03/2019	GF Capital Expenditure	8,521.22
Jones Lighting Ltd	22/03/2019	Highways Maintenance	532.51
Jones Lighting Ltd	22/03/2019	Electricity	532.51
Jones Lighting Ltd	22/03/2019	Electricity	908.47
Jones Lighting Ltd	22/03/2019	GF Capital Expenditure	911.10
Jones Lighting Ltd	22/03/2019	Highways Maintenance	18,108.17
Jones Lighting Ltd	25/03/2019	Highways Maintenance	502.44
Jones Lighting Ltd	25/03/2019	Highways Maintenance	594.46
Jones Lighting Ltd	25/03/2019	Highways Maintenance	647.63
JPI Media Publishing Ltd	14/01/2019	Advertising (Non Employee)	500.00
JPI Media Publishing Ltd	15/01/2019	Advertising (Non Employee)	844.56
JPI Media Publishing Ltd	06/02/2019	Advertising (Non Employee)	500.00
JPI Media Publishing Ltd	06/02/2019	Equipment Furniture & Materials	1,000.00
JPI Media Publishing Ltd	04/03/2019	Hired & Contracted Services	618.00
JPI Media Publishing Ltd	12/03/2019	Advertising (Non Employee)	844.56
JPI Media Publishing Ltd	12/03/2019	Equipment Furniture & Materials	1,000.00
JRs Private Hire Airports Are Us Ltd	09/04/2018	Home To School	2,290.80
JRs Private Hire Airports Are Us Ltd	09/04/2018	Home To School	2,734.60
JRs Private Hire Airports Are Us Ltd	09/04/2018	Home To School	6,736.40

JRs Private Hire Airports Are Us Ltd	09/04/2018	Home To School	20,840.40
JRs Private Hire Airports Are Us Ltd	09/04/2018	Payments to Private Contractors	6,907.80
JRs Private Hire Airports Are Us Ltd	10/05/2018	Home To School	1,045.80
JRs Private Hire Airports Are Us Ltd	10/05/2018	Home To School	1,418.60
JRs Private Hire Airports Are Us Ltd	10/05/2018	Home To School	3,591.80
JRs Private Hire Airports Are Us Ltd	10/05/2018	Home To School	11,955.20
JRs Private Hire Airports Are Us Ltd	31/05/2018	Payments to Private Contractors	6,565.10
JRs Private Hire Airports Are Us Ltd	11/06/2018	Home To School	1,593.60
JRs Private Hire Airports Are Us Ltd	11/06/2018	Home To School	2,386.80
JRs Private Hire Airports Are Us Ltd	11/06/2018	Home To School	5,093.00
JRs Private Hire Airports Are Us Ltd	11/06/2018	Payments to Private Contractors	6,651.60
JRs Private Hire Airports Are Us Ltd	11/06/2018	Home To School	18,991.40
JRs Private Hire Airports Are Us Ltd	17/07/2018	Home To School	1,992.00
JRs Private Hire Airports Are Us Ltd	17/07/2018	Home To School	2,572.00
JRs Private Hire Airports Are Us Ltd	17/07/2018	Home To School	5,457.80
JRs Private Hire Airports Are Us Ltd	17/07/2018	Home To School	23,032.80
JRs Private Hire Airports Are Us Ltd	17/07/2018	Payments to Private Contractors	7,381.00
JRs Private Hire Airports Are Us Ltd	14/08/2018	Payments to Private Contractors	7,818.20
JRs Private Hire Airports Are Us Ltd	11/09/2018	Payments to Private Contractors	9,455.20
JRs Private Hire Airports Are Us Ltd	11/10/2018	Home To School	3,790.20
JRs Private Hire Airports Are Us Ltd	11/10/2018	Home To School	4,510.20
JRs Private Hire Airports Are Us Ltd	11/10/2018	Home To School	6,534.80
JRs Private Hire Airports Are Us Ltd	11/10/2018	Home To School	22,581.20
JRs Private Hire Airports Are Us Ltd	16/10/2018	Private Education Services	8,803.20
JRs Private Hire Airports Are Us Ltd	12/11/2018	Home To School	3,431.40
JRs Private Hire Airports Are Us Ltd	12/11/2018	Home To School	4,106.20
JRs Private Hire Airports Are Us Ltd	12/11/2018	Home To School	8,016.40
JRs Private Hire Airports Are Us Ltd	12/11/2018	Home To School	21,820.80
JRs Private Hire Airports Are Us Ltd	16/11/2018	Payments to Private Contractors	9,176.60
JRs Private Hire Airports Are Us Ltd	14/12/2018	Payments to Private Contractors	8,381.60
JRs Private Hire Airports Are Us Ltd	14/12/2018	Home To School	4,482.40
JRs Private Hire Airports Are Us Ltd	14/12/2018	Home To School	5,203.20
JRs Private Hire Airports Are Us Ltd	14/12/2018	Home To School	10,770.80

JRs Private Hire Airports Are Us Ltd	14/12/2018	Home To School	25,509.50
JRs Private Hire Airports Are Us Ltd	17/01/2019	Home To School	2,605.40
JRs Private Hire Airports Are Us Ltd	17/01/2019	Home To School	2,853.80
JRs Private Hire Airports Are Us Ltd	17/01/2019	Home To School	5,795.60
JRs Private Hire Airports Are Us Ltd	17/01/2019	Home To School	17,818.40
JRs Private Hire Airports Are Us Ltd	30/01/2019	Internal Education Services	6,140.20
JRs Private Hire Airports Are Us Ltd	08/02/2019	Home To School	2,239.20
JRs Private Hire Airports Are Us Ltd	08/02/2019	Home To School	3,431.40
JRs Private Hire Airports Are Us Ltd	08/02/2019	Home To School	7,621.00
JRs Private Hire Airports Are Us Ltd	08/02/2019	Home To School	21,121.70
JRs Private Hire Airports Are Us Ltd	14/02/2019	Payments to Private Contractors	8,256.20
JRs Private Hire Airports Are Us Ltd	12/03/2019	Home To School	2,241.00
JRs Private Hire Airports Are Us Ltd	12/03/2019	Home To School	2,773.80
JRs Private Hire Airports Are Us Ltd	12/03/2019	Home To School	5,606.40
JRs Private Hire Airports Are Us Ltd	12/03/2019	Home To School	18,387.40
JRs Private Hire Airports Are Us Ltd	19/03/2019	Payments to Private Contractors	8,023.60
Juliettes & Margarettes Morris Troupe	12/11/2018	Grants to External Bodies	1,656.00
Jumping Jacks Nursery	13/04/2018	Nursery Grant Payments	32,286.53
Jumping Jacks Nursery	08/06/2018	Nursery Grant Payments	23,930.41
Jumping Jacks Nursery	04/09/2018	Nursery Grant Payments	19,104.96
Jumping Jacks Nursery	30/10/2018	Nursery Grant Payments	15,985.32
Jumping Jacks Nursery	04/12/2018	Nursery Grant Payments	702.00
Jumping Jacks Nursery	11/01/2019	Nursery Grant Payments	25,178.62
Jumping Jacks Nursery	26/02/2019	Nursery Grant Payments	9,716.86
Jumping Jacks Nursery	19/03/2019	Nursery Grant Payments	2,553.88
Jungle Drums Websites Ltd	17/07/2018	Grants to External Bodies	2,000.00
Just BU CIC	16/04/2018	Private Day Care	540.00
Just BU CIC	16/04/2018	Private Day Care	2,155.00
Just BU CIC	16/04/2018	Private Day Care	11,105.00
Just BU CIC	22/05/2018	Private Day Care	2,100.00
Just BU CIC	22/05/2018	Private Day Care	11,480.00
Just BU CIC	14/06/2018	Private Day Care	600.00
Just BU CIC	14/06/2018	Private Day Care	600.00

Just BU CIC	14/06/2018	Private Day Care	2,280.00
Just BU CIC	14/06/2018	Private Day Care	11,730.00
Just BU CIC	31/07/2018	Private Day Care	2,190.00
Just BU CIC	31/07/2018	Private Day Care	12,560.00
Just BU CIC	10/08/2018	Private Day Care	540.00
Just BU CIC	20/08/2018	Private Day Care	540.00
Just BU CIC	20/08/2018	Private Day Care	1,080.00
Just BU CIC	20/08/2018	Private Day Care	2,155.00
Just BU CIC	20/08/2018	Private Day Care	12,775.00
Just BU CIC	26/09/2018	Private Day Care	540.00
Just BU CIC	26/09/2018	Private Day Care	1,080.00
Just BU CIC	26/09/2018	Private Day Care	3,030.00
Just BU CIC	26/09/2018	Private Day Care	12,720.00
Just BU CIC	22/10/2018	Private Day Care	960.00
Just BU CIC	22/10/2018	Private Day Care	1,620.00
Just BU CIC	22/10/2018	Private Day Care	11,360.00
Just BU CIC	21/11/2018	Private Day Care	540.00
Just BU CIC	21/11/2018	Private Day Care	1,920.00
Just BU CIC	21/11/2018	Private Day Care	1,940.00
Just BU CIC	21/11/2018	Private Day Care	13,305.00
Just BU CIC	26/11/2018	Private Day Care	780.00
Just BU CIC	21/01/2019	Private Day Care	540.00
Just BU CIC	21/01/2019	Private Day Care	1,705.00
Just BU CIC	21/01/2019	Private Day Care	2,160.00
Just BU CIC	21/01/2019	Private Day Care	12,685.00
Just BU CIC	24/01/2019	Private Day Care	1,200.00
Just BU CIC	24/01/2019	Private Day Care	1,270.00
Just BU CIC	24/01/2019	Private Day Care	11,354.00
Just BU CIC	01/03/2019	Private Day Care	540.00
Just BU CIC	01/03/2019	Private Day Care	1,620.00
Just BU CIC	01/03/2019	Private Day Care	1,820.00
Just BU CIC	01/03/2019	Private Day Care	11,780.00
Just BU CIC	20/03/2019	Private Day Care	1,440.00

Just BU CIC	20/03/2019	Private Day Care	1,620.00
Just BU CIC	20/03/2019	Private Day Care	10,760.00
Just BU CIC	26/03/2019	Private Day Care	576.00
Just BU CIC	26/03/2019	Private Day Care	1,728.00
Just BU CIC	26/03/2019	Private Day Care	1,980.00
Just BU CIC	26/03/2019	Private Day Care	13,686.00
Just Learning	13/04/2018	Nursery Grant Payments	62,964.10
Just Learning	29/05/2018	Nursery Grant Payments	23,257.84
Just Learning	04/09/2018	Nursery Grant Payments	47,082.11
Just Learning	30/10/2018	Nursery Grant Payments	13,972.73
Just Learning	04/12/2018	Nursery Grant Payments	579.30
Just Learning	11/01/2019	Nursery Grant Payments	42,929.13
Just Learning	26/02/2019	Nursery Grant Payments	20,636.68
Just Learning	19/03/2019	Nursery Grant Payments	945.45
JWS WASTE & RECYCLING SERVICES LTD	25/05/2018	Waste and Recycling	2,767.60
JWS WASTE & RECYCLING SERVICES LTD	25/05/2018	Waste and Recycling	3,820.30
JWS WASTE & RECYCLING SERVICES LTD	25/05/2018	Waste and Recycling	4,772.90
JWS WASTE & RECYCLING SERVICES LTD	25/05/2018	Waste and Recycling	4,819.10
JWS WASTE & RECYCLING SERVICES LTD	29/05/2018	Waste and Recycling	1,930.50
JWS WASTE & RECYCLING SERVICES LTD	25/06/2018	Waste and Recycling	927.30
JWS WASTE & RECYCLING SERVICES LTD	25/06/2018	Waste and Recycling	1,912.90
JWS WASTE & RECYCLING SERVICES LTD	25/06/2018	Waste and Recycling	5,417.50
JWS WASTE & RECYCLING SERVICES LTD	25/06/2018	Waste and Recycling	7,299.60
JWS WASTE & RECYCLING SERVICES LTD	25/06/2018	Waste and Recycling	7,558.10
JWS WASTE & RECYCLING SERVICES LTD	26/06/2018	Waste and Recycling	1,024.10
JWS WASTE & RECYCLING SERVICES LTD	26/06/2018	Waste and Recycling	3,778.50
JWS WASTE & RECYCLING SERVICES LTD	08/08/2018	Waste and Recycling	1,790.80
JWS WASTE & RECYCLING SERVICES LTD	08/08/2018	Waste and Recycling	3,693.80
JWS WASTE & RECYCLING SERVICES LTD	23/08/2018	Waste and Recycling	864.60
JWS WASTE & RECYCLING SERVICES LTD	23/08/2018	Waste and Recycling	2,795.10
JWS WASTE & RECYCLING SERVICES LTD	23/08/2018	Waste and Recycling	2,908.40
JWS WASTE & RECYCLING SERVICES LTD	23/08/2018	Waste and Recycling	3,424.30
JWS WASTE & RECYCLING SERVICES LTD	23/08/2018	Waste and Recycling	3,743.30

JWS WASTE & RECYCLING SERVICES LTD	23/08/2018	Waste and Recycling	5,659.50
JWS WASTE & RECYCLING SERVICES LTD	12/10/2018	Waste and Recycling	1,894.20
JWS WASTE & RECYCLING SERVICES LTD	12/10/2018	Waste and Recycling	2,644.40
JWS WASTE & RECYCLING SERVICES LTD	12/10/2018	Waste and Recycling	2,812.70
JWS WASTE & RECYCLING SERVICES LTD	20/11/2018	Waste and Recycling	1,882.10
JWS WASTE & RECYCLING SERVICES LTD	20/11/2018	Waste and Recycling	2,750.00
JWS WASTE & RECYCLING SERVICES LTD	22/11/2018	Waste and Recycling	946.00
K & L Gates LLP	12/07/2018	Professional Fees	45,000.00
K & M Cars (Standish)	17/05/2018	Home To School	987.00
K & M Cars (Standish)	17/05/2018	Home To School	1,050.00
K & M Cars (Standish)	17/05/2018	Home To School	1,155.00
K & M Cars (Standish)	17/05/2018	Home To School	5,080.00
K & M Cars (Standish)	17/05/2018	Home To School	7,395.00
K & M Cars (Standish)	25/05/2018	Home To School	517.00
K & M Cars (Standish)	25/05/2018	Home To School	550.00
K & M Cars (Standish)	25/05/2018	Payments to Private Contractors	832.00
K & M Cars (Standish)	25/05/2018	Payments to Private Contractors	962.00
K & M Cars (Standish)	25/05/2018	Home To School	3,610.00
K & M Cars (Standish)	25/05/2018	Home To School	4,933.00
K & M Cars (Standish)	26/06/2018	Home To School	720.00
K & M Cars (Standish)	26/06/2018	Home To School	846.00
K & M Cars (Standish)	26/06/2018	Home To School	900.00
K & M Cars (Standish)	26/06/2018	Home To School	5,364.00
K & M Cars (Standish)	26/06/2018	Home To School	6,390.00
K & M Cars (Standish)	03/07/2018	Payments to Private Contractors	4,325.00
K & M Cars (Standish)	05/07/2018	Home To School	850.00
K & M Cars (Standish)	05/07/2018	Home To School	940.00
K & M Cars (Standish)	05/07/2018	Home To School	1,000.00
K & M Cars (Standish)	05/07/2018	Home To School	7,100.00
K & M Cars (Standish)	05/07/2018	Home To School	7,800.00
K & M Cars (Standish)	17/07/2018	Payments to Private Contractors	3,300.00
K & M Cars (Standish)	17/07/2018	Payments to Private Contractors	5,581.00
K & M Cars (Standish)	10/08/2018	Home To School	705.00

K & M Cars (Standish)	10/08/2018	Home To School	1,550.00
K & M Cars (Standish)	10/08/2018	Home To School	5,045.00
K & M Cars (Standish)	10/08/2018	Home To School	6,171.00
K & M Cars (Standish)	10/08/2018	Payments to Private Contractors	2,530.00
K & M Cars (Standish)	16/08/2018	Payments to Private Contractors	5,781.00
K & M Cars (Standish)	21/08/2018	Payments to Private Contractors	2,530.00
K & M Cars (Standish)	11/09/2018	Payments to Private Contractors	2,500.00
K & M Cars (Standish)	11/10/2018	Home To School	855.00
K & M Cars (Standish)	11/10/2018	Home To School	893.00
K & M Cars (Standish)	11/10/2018	Home To School	1,710.00
K & M Cars (Standish)	11/10/2018	Home To School	3,780.00
K & M Cars (Standish)	11/10/2018	Payments to Private Contractors	4,618.00
K & M Cars (Standish)	11/10/2018	Home To School	7,002.00
K & M Cars (Standish)	16/11/2018	Home To School	846.00
K & M Cars (Standish)	16/11/2018	Home To School	2,430.00
K & M Cars (Standish)	16/11/2018	Home To School	3,890.00
K & M Cars (Standish)	16/11/2018	Home To School	5,991.00
K & M Cars (Standish)	20/11/2018	Payments to Private Contractors	4,788.00
K & M Cars (Standish)	12/12/2018	Payments to Private Contractors	5,143.00
K & M Cars (Standish)	12/12/2018	Home To School	990.00
K & M Cars (Standish)	12/12/2018	Home To School	1,034.00
K & M Cars (Standish)	12/12/2018	Home To School	2,530.00
K & M Cars (Standish)	12/12/2018	Home To School	5,270.00
K & M Cars (Standish)	12/12/2018	Home To School	7,744.00
K & M Cars (Standish)	14/01/2019	Payments to Private Contractors	4,897.00
K & M Cars (Standish)	18/01/2019	Home To School	705.00
K & M Cars (Standish)	18/01/2019	Home To School	900.00
K & M Cars (Standish)	18/01/2019	Home To School	5,200.00
K & M Cars (Standish)	18/01/2019	Home To School	5,695.00
K & M Cars (Standish)	13/02/2019	Home To School	869.50
K & M Cars (Standish)	13/02/2019	Home To School	2,615.00
K & M Cars (Standish)	13/02/2019	Home To School	5,105.00
K & M Cars (Standish)	13/02/2019	Home To School	7,640.00

K & M Cars (Standish)	13/02/2019	Payments to Private Contractors	6,035.00
K & M Cars (Standish)	12/03/2019	Home To School	705.00
K & M Cars (Standish)	12/03/2019	Home To School	2,100.00
K & M Cars (Standish)	12/03/2019	Home To School	4,500.00
K & M Cars (Standish)	12/03/2019	Home To School	6,127.50
K & M Cars (Standish)	22/03/2019	Payments to Private Contractors	6,275.00
K Bond Healthcare Ltd T/A Next Steps	03/04/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	30/04/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	29/05/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	25/06/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	24/07/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	21/08/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	18/09/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	15/10/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	12/11/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	10/12/2018	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	07/01/2019	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	05/02/2019	Permanent Care	4,180.00
K Bond Healthcare Ltd T/A Next Steps	05/03/2019	Permanent Care	4,180.00
K J Lines	03/09/2018	Subcontracted Repairs	661.84
K J Lines	03/09/2018	Subcontracted Repairs	882.94
K J Lines	03/09/2018	Subcontracted Repairs	1,083.33
K J Lines	03/09/2018	Subcontracted Repairs	1,258.31
K J Lines	03/09/2018	Subcontracted Repairs	1,311.51
K J Lines	03/09/2018	Subcontracted Repairs	1,919.85
K J Lines	27/09/2018	Subcontracted Repairs	556.82
K J Lines	27/09/2018	Subcontracted Repairs	711.05
K J Lines	27/09/2018	Subcontracted Repairs	980.28
K J Lines	27/09/2018	Subcontracted Repairs	1,292.59
K J Lines	27/09/2018	Subcontracted Repairs	1,614.09
K J Lines	27/09/2018	Subcontracted Repairs	1,878.37
K J Lines	27/09/2018	Subcontracted Repairs	2,207.47
K J Lines	16/10/2018	Subcontracted Repairs	676.59

K J Lines	16/10/2018	Subcontracted Repairs	1,179.87
K J Lines	16/10/2018	Subcontracted Repairs	3,310.24
K J Lines	23/10/2018	Subcontracted Repairs	671.24
K J Lines	23/10/2018	Subcontracted Repairs	2,143.79
K J Lines	30/10/2018	Subcontracted Repairs	685.85
K J Lines	30/10/2018	Subcontracted Repairs	826.36
K J Lines	01/11/2018	Subcontracted Repairs	646.43
K J Lines	01/11/2018	Subcontracted Repairs	874.86
K J Lines	12/11/2018	Subcontracted Repairs	1,967.46
K J Lines	22/11/2018	Subcontracted Repairs	579.59
K J Lines	22/11/2018	Subcontracted Repairs	1,631.05
K J Lines	06/12/2018	Subcontracted Repairs	556.65
K J Lines	06/12/2018	Subcontracted Repairs	987.60
K J Lines	06/12/2018	Subcontracted Repairs	1,345.93
K J Lines	06/12/2018	Subcontracted Repairs	2,295.09
K J Lines	06/12/2018	Subcontracted Repairs	3,179.55
K J Lines	17/12/2018	Subcontracted Repairs	943.37
K J Lines	07/02/2019	Subcontracted Repairs	820.26
K J Lines	07/02/2019	Subcontracted Repairs	1,439.09
Karbon Technology LTD	18/04/2018	GF Capital Expenditure	650.00
Karbon Technology LTD	13/07/2018	GF Capital Expenditure	4,245.00
Karbon Technology LTD	13/02/2019	GF Capital Expenditure	6,575.00
Kaloom Maqsood	18/07/2018	Professional Fees	5,100.00
Kaloom Maqsood	27/07/2018	Professional Fees	2,050.00
Kaloom Maqsood	16/08/2018	Professional Fees	683.33
Kappa Lambda Squared Ltd	04/05/2018	Professional Fees	1,500.00
Kappa Lambda Squared Ltd	20/07/2018	Equipment Furniture & Materials	3,517.50
Kappa Lambda Squared Ltd	20/07/2018	Equipment Furniture & Materials	3,517.50
Kates Kindergarten	13/04/2018	Nursery Grant Payments	34,475.90
Kates Kindergarten	29/05/2018	Nursery Grant Payments	14,835.52
Kates Kindergarten	10/07/2018	Nursery Grant Payments	841.60
Kates Kindergarten	30/10/2018	Nursery Grant Payments	34,431.60
Kates Kindergarten	04/12/2018	Nursery Grant Payments	2,415.90

Kates Kindergarten	11/01/2019	Nursery Grant Payments	31,014.72
Kates Kindergarten	26/02/2019	Nursery Grant Payments	11,658.68
Kates Kindergarten	19/03/2019	Nursery Grant Payments	986.70
KEL Computing	28/05/2018	Computer Software (Licences & Maintenance)	1,330.00
KEL Computing	20/03/2019	Computer Software (Licences & Maintenance)	1,330.00
KenEck Ltd	30/07/2018	Grants to External Bodies	2,000.00
Kennedys Law LLP	20/06/2018	Insurance Work and Claims	5,573.00
Kennedys Law LLP	27/07/2018	Insurance Work and Claims	6,651.55
Kennedys Law LLP	22/08/2018	Insurance Work and Claims	1,549.50
Kennedys Law LLP	11/12/2018	Insurance Work and Claims	4,927.75
Kennedys Law LLP	08/03/2019	Insurance Work and Claims	3,220.50
Kensite Services Ltd	26/06/2018	Equipment Furniture & Materials	970.00
Kensite Services Ltd	17/08/2018	Rent	2,500.00
Kenworthy's Chambers	23/08/2018	Professional Fees	1,080.00
Kenworthy's Chambers	10/01/2019	Professional Fees	600.00
Kevin Lloyd T/A Kevin Lloyd Design	27/04/2018	Hired & Contracted Services	750.00
Keyline Builders Merchants	19/07/2018	Direct Materials	580.80
Keys Education & Care LTD	04/05/2018	Payments to Voluntary Organisations	15,214.28
Keys Education & Care LTD	06/07/2018	Payments to Voluntary Organisations	3,240.00
Keys Education & Care LTD	06/07/2018	Payments to Voluntary Organisations	14,200.00
Keys Education & Care LTD	06/07/2018	Payments to Voluntary Organisations	15,721.42
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	600.00
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	600.00
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	1,800.00
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	3,240.00
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	3,240.00
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	3,780.00
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	15,721.42
Keys Education & Care LTD	22/08/2018	Payments to Voluntary Organisations	15,721.42
Keys Education & Care LTD	23/08/2018	Payments to Voluntary Organisations	15,214.28
Keys Education & Care LTD	28/08/2018	Payments to Voluntary Organisations	600.00
Keys Education & Care LTD	19/11/2018	Payments to Voluntary Organisations	3,240.00
Keys Education & Care LTD	19/11/2018	Payments to Voluntary Organisations	15,214.29

Keys Education & Care LTD	29/11/2018	Payments to Voluntary Organisations	600.00
Keys Education & Care LTD	29/11/2018	Payments to Voluntary Organisations	600.00
Keys Education & Care LTD	29/11/2018	Payments to Voluntary Organisations	3,060.00
Keys Education & Care LTD	29/11/2018	Payments to Voluntary Organisations	3,420.00
Keys Education & Care LTD	29/11/2018	Payments to Voluntary Organisations	3,600.00
Keys Education & Care LTD	29/11/2018	Payments to Voluntary Organisations	15,721.34
Keys Education & Care LTD	29/11/2018	Payments to Voluntary Organisations	15,721.43
Keys Education & Care LTD	11/12/2018	Payments to Voluntary Organisations	15,721.43
Keys Education & Care LTD	29/01/2019	Payments to Voluntary Organisations	15,214.28
Keys Education & Care LTD	29/01/2019	Payments to Voluntary Organisations	15,721.43
Keys Education & Care LTD	08/02/2019	Payments to Voluntary Organisations	14,200.00
Keys Education & Care LTD	22/02/2019	Payments to Voluntary Organisations	2,520.00
Keys Education & Care LTD	22/02/2019	Payments to Voluntary Organisations	3,240.00
Keys Education & Care LTD	28/02/2019	Payments to Voluntary Organisations	3,960.00
Keys Education & Care LTD	13/03/2019	Payments to Voluntary Organisations	1,600.00
Keys Education & Care LTD	13/03/2019	Payments to Voluntary Organisations	1,771.43
Keys Education & Care LTD	18/03/2019	Payments to Voluntary Organisations	1,714.29
Keys Education & Care LTD	18/03/2019	Payments to Voluntary Organisations	1,714.29
Keys Education & Care LTD	18/03/2019	Payments to Voluntary Organisations	1,771.43
Keys Education & Care LTD	18/03/2019	Payments to Voluntary Organisations	914.29
Keys Education & Care LTD	18/03/2019	Payments to Voluntary Organisations	1,771.43
Keys Education & Care LTD	18/03/2019	Payments to Voluntary Organisations	2,700.00
Keys Education & Care LTD	18/03/2019	Payments to Voluntary Organisations	3,780.00
Keys Education & Care LTD	21/03/2019	Payments to Voluntary Organisations	17,492.86
Keys Group PCE LTD	16/04/2018	Private Day Care	1,627.36
Keys Group PCE LTD	22/05/2018	Private Day Care	1,627.36
Keys Group PCE LTD	26/06/2018	Private Day Care	1,627.36
Keys Group PCE LTD	09/07/2018	Private Day Care	1,627.36
Keys Group PCE LTD	13/08/2018	Private Day Care	1,627.36
Keys Group PCE LTD	14/08/2018	Private Day Care	1,627.36
Keys Group PCE LTD	10/10/2018	Private Day Care	1,627.36
Keys Group PCE LTD	09/11/2018	Private Day Care	1,627.36
Keys Group PCE LTD	27/11/2018	Private Day Care	1,627.36

Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	13/02/2019	Private Day Care	2,768.64
Keys Group PCE LTD	14/03/2019	Private Day Care	2,076.48
Keys Group PCE LTD	14/03/2019	Private Day Care	2,768.64
Keys Group PCE LTD	14/03/2019	Private Day Care	2,768.64
Keys Group PCE LTD	14/03/2019	Private Day Care	2,768.64
Kids 2 US Ltd	13/04/2018	Nursery Grant Payments	41,593.31
Kids 2 US Ltd	29/05/2018	Nursery Grant Payments	18,910.99
Kids 2 US Ltd	10/07/2018	Nursery Grant Payments	2,589.60
Kids 2 US Ltd	04/09/2018	Nursery Grant Payments	21,913.92
Kids 2 US Ltd	30/10/2018	Nursery Grant Payments	11,712.34
Kids 2 US Ltd	11/01/2019	Nursery Grant Payments	27,593.35
Kids 2 US Ltd	26/02/2019	Nursery Grant Payments	11,713.29
Kids United	09/07/2018	Hired & Contracted Services	1,662.50
Kids United	05/11/2018	Hired & Contracted Services	598.50
Kids United	05/11/2018	Hired & Contracted Services	1,045.00
Kids United	22/01/2019	Hired & Contracted Services	684.00
Kids United	13/03/2019	Hired & Contracted Services	513.00
Kids United	13/03/2019	Hired & Contracted Services	641.25
Kids.Com Day Nursery	13/04/2018	Nursery Grant Payments	26,839.31
Kids.Com Day Nursery	14/05/2018	Nursery Grant Payments	598.95
Kids.Com Day Nursery	29/05/2018	Nursery Grant Payments	7,839.40
Killgerm Chemicals Ltd	16/05/2018	Equipment Furniture & Materials	1,715.49
Killgerm Chemicals Ltd	01/08/2018	Equipment Furniture & Materials	1,635.79
Killgerm Chemicals Ltd	06/09/2018	Equipment Furniture & Materials	2,172.59
Killgerm Chemicals Ltd	28/03/2019	Equipment Furniture & Materials	1,205.80

King Scientific	08/10/2018	Agresso Warehouse Control Account	650.00
Kingdom Security Limited	12/07/2018	Premises Security	2,529.00
Kingdom Security Limited	12/07/2018	Premises Security	2,637.89
Kingdom Security Limited	12/07/2018	Premises Security	2,711.65
Kingdom Security Limited	16/07/2018	Premises Security	1,601.70
Kingdom Security Limited	16/07/2018	Premises Security	2,529.00
Kingdom Security Limited	16/07/2018	Premises Security	2,683.55
Kingdom Security Limited	16/07/2018	Premises Security	2,711.65
Kingdom Security Limited	19/09/2018	Premises Security	2,753.80
Kingdom Security Limited	27/11/2018	Professional Fees	2,859.18
Kingdom Security Limited	22/01/2019	Premises Security	2,599.25
Kingdom Security Limited	22/01/2019	Premises Security	2,753.80
Kingdom Security Limited	22/01/2019	Premises Security	2,753.80
Kingkraft	16/08/2018	GF Capital Expenditure	599.00
Kingkraft	12/11/2018	GF Capital Expenditure	1,299.51
Kingkraft	30/01/2019	GF Capital Expenditure	2,570.00
Kings & Dunne Architects Ltd	02/10/2018	GF Capital Expenditure	1,907.49
Kings & Dunne Architects Ltd	10/10/2018	GF Capital Expenditure	1,907.49
Kings & Dunne Architects Ltd	30/11/2018	GF Capital Expenditure	1,155.00
Kings & Dunne Architects Ltd	10/12/2018	GF Capital Expenditure	600.00
Kings & Dunne Architects Ltd	11/01/2019	GF Capital Expenditure	600.00
Kings Chambers	03/04/2018	Professional Fees	1,350.00
Kings Chambers	15/05/2018	Professional Fees	1,215.00
Kings Chambers	16/05/2018	Professional Fees	1,890.00
Kings Chambers	27/06/2018	Professional Fees	1,440.00
Kings Chambers	28/06/2018	Professional Fees	1,249.20
Kings Chambers	12/09/2018	Professional Fees	1,080.00
Kings Chambers	23/01/2019	Professional Fees	1,750.00
Kings Chambers	01/03/2019	Hired & Contracted Services	700.00
Kingsbury Primary School	03/05/2018	Payments to Other Local Authorities	3,557.08
Kingsbury Primary School	11/10/2018	Payments to Other Local Authorities	2,845.67
Kingsbury Primary School	17/01/2019	Payments to Other Local Authorities	2,134.25
Kirona Solutions Ltd	09/05/2018	Computer Equipment	950.00

Kirona Solutions Ltd	14/05/2018	Computer Equipment	712.50
Kirona Solutions Ltd	18/06/2018	Equipment Furniture & Materials	791.67
Kirona Solutions Ltd	18/06/2018	Equipment Furniture & Materials	791.67
Kirona Solutions Ltd	18/06/2018	Equipment Furniture & Materials	791.67
Kirona Solutions Ltd	19/07/2018	Computer Equipment	712.50
Kirona Solutions Ltd	23/11/2018	Payments to Private Contractors	5,500.00
Kirona Solutions Ltd	07/12/2018	Computer Equipment	9,262.49
Kirona Solutions Ltd	21/01/2019	Computer Equipment	1,899.99
Kirona Solutions Ltd	04/03/2019	Payments to Private Contractors	5,500.00
Kirona Solutions Ltd	05/03/2019	Computer Software (Licences & Maintenance)	1,187.51
Kirona Solutions Ltd	13/03/2019	Computer Equipment	1,903.25
Kirona Solutions Ltd	13/03/2019	Computer Software (Licences & Maintenance)	29,561.48
Kirona Solutions Ltd	13/03/2019	Payments to Private Contractors	1,425.00
Kirona Solutions Ltd	25/03/2019	Computer Equipment	950.00
Kirona Solutions Ltd	25/03/2019	Computer Software (Licences & Maintenance)	22,118.10
Kiwa Limited t/a Kiwa CMT	17/12/2018	Repairs & Maintenance (Landlord)	1,400.00
Kloeckner Metals UK	20/04/2018	Agresso Warehouse Control Account	697.50
Kloeckner Metals UK	06/02/2019	Agresso Warehouse Control Account	1,510.00
Kloeckner Metals UK	19/03/2019	Agresso Warehouse Control Account	938.95
Knowledge Skills & Attitutde Ltd	22/06/2018	Professional Fees	560.00
Knowledge Skills & Attitutde Ltd	30/07/2018	Professional Fees	560.00
Knowledge Skills & Attitutde Ltd	10/09/2018	Professional Fees	560.00
Knowledge Skills & Attitutde Ltd	24/10/2018	Professional Fees	560.00
Knowledge Skills & Attitutde Ltd	24/10/2018	Professional Fees	560.00
Knowledge Skills & Attitutde Ltd	15/02/2019	Equipment Furniture & Materials	560.00
Knowledge Skills & Attitutde Ltd	15/02/2019	Equipment Furniture & Materials	560.00
Knowledge Skills & Attitutde Ltd	15/02/2019	Equipment Furniture & Materials	560.00
Knowledge Skills & Attitutde Ltd	06/03/2019	Professional Fees	560.00
Konica Business Machines(UK)Ltd	03/07/2018	GF Capital Expenditure	3,045.44
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02

Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	642.02
Konica Business Machines(UK)Ltd	07/08/2018	GF Capital Expenditure	3,097.44
KPMG LLP	22/05/2018	Professional Fees	8,500.00
KPMG LLP	20/08/2018	Professional Fees	21,500.00
KPMG LLP	24/08/2018	Professional Fees	7,800.00
KPMG LLP	22/10/2018	Professional Fees	8,200.00
KPMG LLP	14/11/2018	Professional Fees	4,146.00
KPMG LLP	26/11/2018	Professional Fees	3,650.00
KPMG LLP	20/12/2018	GF Capital Expenditure	17,938.00
KPMG LLP	24/01/2019	Professional Fees	13,750.00
KPMG LLP	26/02/2019	Professional Fees	7,500.00
KPMG LLP	01/03/2019	Professional Fees	2,500.00
KPMG LLP	01/03/2019	Professional Fees	10,000.00
KPMG LLP	15/03/2019	Professional Fees	3,000.00
KVA Power Installations Ltd	11/03/2019	GF Capital Expenditure	16,840.00
L & M Healthcare Ltd T/A Whittle Hall House	03/04/2018	Permanent Care	12,187.86
L & M Healthcare Ltd T/A Whittle Hall House	05/03/2019	Nursing Care	1,378.25
L ASCROFT TILING LTD	09/05/2018	Subcontracted Repairs	3,844.00
L ASCROFT TILING LTD	21/05/2018	Agency Staff	807.75
L ASCROFT TILING LTD	21/05/2018	Agency Staff	2,800.20
L ASCROFT TILING LTD	11/06/2018	Agency Staff	574.40
L ASCROFT TILING LTD	16/08/2018	Subcontracted Repairs	2,077.00
L ASCROFT TILING LTD	06/09/2018	Subcontracted Repairs	930.00
L ASCROFT TILING LTD	16/10/2018	Agency Staff	574.40
L ASCROFT TILING LTD	16/10/2018	Agency Staff	1,436.00
L ASCROFT TILING LTD	22/10/2018	Agency Staff	664.15
L ASCROFT TILING LTD	26/11/2018	Subcontracted Repairs	899.00
L ASCROFT TILING LTD	29/11/2018	Agency Staff	1,238.55
L ASCROFT TILING LTD	18/12/2018	Subcontracted Repairs	697.50
L ASCROFT TILING LTD	13/03/2019	Agency Staff	502.60

L Rowland & Co (Retail) Ltd	30/08/2018	Equipment Furniture & Materials	538.00
L.I.S. (North Western) Ltd	29/08/2018	Subcontracted Repairs	1,725.00
LA Directories LTD	04/05/2018	Equipment Furniture & Materials	2,750.00
LA Directories LTD	29/01/2019	Learning and Development	675.00
LAB U.K. LTD.	18/06/2018	Subcontracted Repairs	1,088.52
LAB U.K. LTD.	18/06/2018	Subcontracted Repairs	4,012.75
LAB U.K. LTD.	16/10/2018	Subcontracted Repairs	644.00
LAB U.K. LTD.	15/11/2018	Subcontracted Repairs	688.00
LAB U.K. LTD.	17/12/2018	Direct Materials	500.00
LAB U.K. LTD.	21/03/2019	Direct Materials	1,316.66
LAB U.K. LTD.	21/03/2019	Direct Materials	1,550.00
Lagom Associates Ltd	12/03/2019	Professional Fees	1,250.00
Lakeside School Ltd	12/04/2018	Private Education Services	26,005.00
Lakeside School Ltd	10/01/2019	Private Education Services	26,005.00
Lamberhead Green Headstart	13/04/2018	Nursery Grant Payments	49,467.63
Lamberhead Green Headstart	14/05/2018	Nursery Grant Payments	1,246.91
Lamberhead Green Headstart	29/05/2018	Nursery Grant Payments	16,352.74
Lamberhead Green Headstart	10/07/2018	Nursery Grant Payments	2,788.69
Lamberhead Green Headstart	04/09/2018	Nursery Grant Payments	35,701.68
Lamberhead Green Headstart	09/10/2018	Nursery Grant Payments	798.00
Lamberhead Green Headstart	19/10/2018	Nursery Grant Payments	798.00
Lamberhead Green Headstart	30/10/2018	Nursery Grant Payments	16,474.92
Lamberhead Green Headstart	12/11/2018	Nursery Grant Payments	1,427.58
Lamberhead Green Headstart	04/12/2018	Nursery Grant Payments	805.80
Lamberhead Green Headstart	11/01/2019	Nursery Grant Payments	35,900.87
Lamberhead Green Headstart	26/02/2019	Nursery Grant Payments	12,275.88
Lamberhead Green Headstart	13/03/2019	Nursery Grant Payments	1,252.35
Lamberhead Green Headstart	14/03/2019	Nursery Grant Payments	19,247.84
Lamberhead Green Headstart	19/03/2019	Nursery Grant Payments	3,325.80
Lambert Smith Hampton Group Ltd	27/04/2018	Professional Fees	1,000.00
Lambert Smith Hampton Group Ltd	22/11/2018	GF Capital Expenditure	3,750.00
Lambert Smith Hampton Group Ltd	06/12/2018	GF Capital Expenditure	47,500.00
Lambert Smith Hampton Group Ltd	06/02/2019	Repairs & Maintenance (Non CPMF)	15,000.00

Lambert Smith Hampton Group Ltd	26/03/2019	Professional Fees	8,937.50
Lancashire County Council	13/04/2018	Home To School	855.00
Lancashire County Council	16/05/2018	Payments to Other Local Authorities	6,851.15
Lancashire County Council	28/06/2018	Enhanced Pension Costs	4,528.04
Lancashire County Council	26/07/2018	Hired & Contracted Services	804.25
Lancashire County Council	01/08/2018	Payments to Other Local Authorities	6,420.00
Lancashire County Council	13/09/2018	Home To School	1,658.25
Lancashire County Council	13/09/2018	Home To School	3,135.00
Lancashire County Council	18/09/2018	Home To School	3,135.00
Lancashire County Council	18/09/2018	Home To School	3,750.00
Lancashire County Council	10/10/2018	Professional Fees	2,585.50
Lancashire County Council	11/10/2018	Payments to Other Local Authorities	748.00
Lancashire County Council	11/10/2018	Payments to Other Local Authorities	1,791.00
Lancashire County Council	11/10/2018	Payments to Other Local Authorities	2,120.00
Lancashire County Council	02/11/2018	Payments to Other Local Authorities	3,520.00
Lancashire County Council	29/11/2018	Payments to Other Local Authorities	1,433.34
Lancashire County Council	17/01/2019	Payments to Other Local Authorities	5,480.92
Lancashire County Council	17/01/2019	Payments to Other Local Authorities	746.00
Lancashire County Council	17/01/2019	Payments to Other Local Authorities	1,433.00
Lancashire County Council	17/01/2019	Payments to Other Local Authorities	1,433.00
Lancashire County Council	17/01/2019	Payments to Other Local Authorities	2,120.00
Lancashire County Council	28/01/2019	Home To School	1,831.50
Lancashire County Council	28/01/2019	Home To School	6,600.00
Lancashire County Council	29/01/2019	Learning and Development	750.00
Lancashire County Council	08/02/2019	Payments to Other Local Authorities	4,652.92
Lancashire County Council	13/02/2019	Payments to Other Local Authorities	2,090.42
Lancashire County Council	20/02/2019	Payments to Other Local Authorities	4,110.69
Lancashire County Council	20/03/2019	Payments to Other Local Authorities	746.00
Lancashire County Council	20/03/2019	Payments to Other Local Authorities	1,076.00
Lancashire County Council	20/03/2019	Payments to Other Local Authorities	1,432.66
Lancashire County Council	20/03/2019	Payments to Other Local Authorities	2,120.00
Lancashire County Council	20/03/2019	Payments to Other Local Authorities	2,120.00
Lancashire County Council	21/03/2019	Hired & Contracted Services	933.50

Lancashire County Council	27/03/2019	Payments to Other Local Authorities	1,672.33
Lancashire County Council	27/03/2019	Cleaning & Domestic Supplies	2,791.75
Lancashire County Council	27/03/2019	Payments to Other Local Authorities	3,722.33
Lancashire County Council - Upholland High St	01/02/2019	Payments to Other Local Authorities	2,000.00
Lancashire County Council - Upholland High St	22/03/2019	Payments to Other Local Authorities	500.00
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	1,197.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	1,198.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	1,260.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	1,422.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	1,445.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	1,445.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	1,530.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	3,315.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	3,368.60
Lancashire Mechanical Services Northern Limi	13/06/2018	HRA Capital Expenditure	3,469.60
Lancashire Mechanical Services Northern Limi	14/06/2018	HRA Capital Expenditure	1,918.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	1,108.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	1,243.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	1,994.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	2,180.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	2,228.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	2,325.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	2,643.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	2,993.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	3,017.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	3,240.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	3,462.60
Lancashire Mechanical Services Northern Limi	20/06/2018	HRA Capital Expenditure	3,623.60
Lancashire Mechanical Services Northern Limi	25/06/2018	HRA Capital Expenditure	3,159.60
Lancashire Mechanical Services Northern Limi	25/06/2018	HRA Capital Expenditure	1,166.60
Lancashire Mechanical Services Northern Limi	25/06/2018	HRA Capital Expenditure	1,383.60
Lancashire Mechanical Services Northern Limi	25/06/2018	HRA Capital Expenditure	1,702.60
Lancashire Mechanical Services Northern Limi	25/06/2018	HRA Capital Expenditure	1,922.60

Lancashire Mechanical Services Northern Limi 25/06/2018	HRA Capital Expenditure	2,200.60
Lancashire Mechanical Services Northern Limi 25/06/2018	HRA Capital Expenditure	3,017.60
Lancashire Mechanical Services Northern Limi 25/06/2018	HRA Capital Expenditure	3,017.60
Lancashire Mechanical Services Northern Limi 25/06/2018	HRA Capital Expenditure	3,089.60
Lancashire Mechanical Services Northern Limi 27/06/2018	HRA Capital Expenditure	844.38
Lancashire Mechanical Services Northern Limi 27/06/2018	HRA Capital Expenditure	1,815.60
Lancashire Mechanical Services Northern Limi 27/06/2018	HRA Capital Expenditure	3,618.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,020.00
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,754.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	2,459.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	3,157.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	600.00
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,219.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,272.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,299.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,314.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,326.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,342.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,447.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,487.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,524.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,586.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,589.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,696.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	2,201.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	2,611.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	2,968.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	3,448.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	981.38
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,322.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,364.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	1,419.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	2,212.60

Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	2,943.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	3,303.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	3,403.60
Lancashire Mechanical Services Northern Limi 04/07/2018	HRA Capital Expenditure	3,498.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,123.38
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,366.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,035.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,144.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,359.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,501.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,216.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,313.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,339.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,339.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,501.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,604.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,725.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,743.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,750.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,932.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,027.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,249.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,266.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,357.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,359.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,616.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,796.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,825.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,001.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,003.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,047.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,483.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,488.60

Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,549.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,698.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,709.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,730.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	1,580.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	2,857.60
Lancashire Mechanical Services Northern Limi 12/07/2018	HRA Capital Expenditure	3,645.60
Lancashire Mechanical Services Northern Limi 20/07/2018	HRA Capital Expenditure	929.38
Lancashire Mechanical Services Northern Limi 20/07/2018	HRA Capital Expenditure	989.38
Lancashire Mechanical Services Northern Limi 20/07/2018	HRA Capital Expenditure	1,125.38
Lancashire Mechanical Services Northern Limi 20/07/2018	HRA Capital Expenditure	1,344.38
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	1,089.60
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	1,686.00
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	972.38
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	1,303.60
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	1,528.60
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	1,596.60
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	1,853.60
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	2,130.60
Lancashire Mechanical Services Northern Limi 25/07/2018	HRA Capital Expenditure	2,356.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	1,351.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	1,483.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	1,511.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	1,666.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	1,668.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	1,690.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	1,976.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	3,220.60
Lancashire Mechanical Services Northern Limi 27/07/2018	HRA Capital Expenditure	3,222.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	1,273.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	1,356.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	1,361.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	1,703.60

Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	2,083.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	2,141.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	2,221.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	2,322.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	3,056.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	3,384.60
Lancashire Mechanical Services Northern Limi 30/07/2018	HRA Capital Expenditure	3,857.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	740.00
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	1,304.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	1,338.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	1,425.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	1,508.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	1,835.00
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	1,989.00
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	3,103.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	2,059.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	2,106.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	2,209.60
Lancashire Mechanical Services Northern Limi 21/08/2018	HRA Capital Expenditure	3,053.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	1,036.38
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	1,258.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	1,275.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	1,373.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	1,967.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	2,174.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	2,318.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	3,000.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	3,088.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	3,233.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	3,507.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	3,592.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	3,662.60
Lancashire Mechanical Services Northern Limi 29/08/2018	HRA Capital Expenditure	3,996.60

Lancashire Mechanical Services Northern Limi	03/09/2018	HRA Capital Expenditure	3,492.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	1,275.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	1,275.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	1,357.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	1,759.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	1,949.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	2,047.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	2,222.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	2,259.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	2,289.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	2,475.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	2,920.60
Lancashire Mechanical Services Northern Limi	11/09/2018	HRA Capital Expenditure	3,762.60
Lancashire Mechanical Services Northern Limi	12/09/2018	HRA Capital Expenditure	1,756.60
Lancashire Mechanical Services Northern Limi	12/09/2018	HRA Capital Expenditure	3,211.60
Lancashire Mechanical Services Northern Limi	17/09/2018	HRA Capital Expenditure	1,995.60
Lancashire Mechanical Services Northern Limi	17/09/2018	HRA Capital Expenditure	3,043.60
Lancashire Mechanical Services Northern Limi	18/09/2018	HRA Capital Expenditure	772.00
Lancashire Mechanical Services Northern Limi	18/09/2018	HRA Capital Expenditure	1,370.60
Lancashire Mechanical Services Northern Limi	18/09/2018	HRA Capital Expenditure	2,025.60
Lancashire Mechanical Services Northern Limi	18/09/2018	HRA Capital Expenditure	2,035.00
Lancashire Mechanical Services Northern Limi	18/09/2018	HRA Capital Expenditure	2,834.60
Lancashire Mechanical Services Northern Limi	18/09/2018	HRA Capital Expenditure	2,865.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	1,357.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	1,466.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	1,521.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	1,739.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	1,955.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	2,132.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	2,218.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	2,470.60
Lancashire Mechanical Services Northern Limi	15/10/2018	HRA Capital Expenditure	3,623.60
Lancashire Mechanical Services Northern Limi	16/10/2018	HRA Capital Expenditure	1,334.60

Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,343.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,381.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,388.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,434.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,537.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,568.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,614.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,728.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	1,869.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	2,271.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	2,286.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	2,318.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	2,393.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	2,917.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	3,193.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	3,212.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	3,400.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	3,437.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	3,503.60
Lancashire Mechanical Services Northern Limi 16/10/2018	HRA Capital Expenditure	3,724.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	1,289.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	1,803.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	1,890.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	1,993.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	2,313.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	3,045.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	3,421.60
Lancashire Mechanical Services Northern Limi 25/10/2018	HRA Capital Expenditure	3,546.60
Lancashire Mechanical Services Northern Limi 29/10/2018	HRA Capital Expenditure	5,675.00
Lancashire Mechanical Services Northern Limi 14/11/2018	HRA Capital Expenditure	3,675.60
Lancashire Mechanical Services Northern Limi 15/11/2018	HRA Capital Expenditure	7,475.00
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	1,961.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	2,296.60

Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	2,305.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	2,882.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	3,089.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	3,138.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	3,238.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	3,367.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	3,419.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	3,736.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	826.00
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	1,432.60
Lancashire Mechanical Services Northern Limi 19/11/2018	HRA Capital Expenditure	2,280.60
Lancashire Mechanical Services Northern Limi 23/11/2018	HRA Capital Expenditure	1,544.00
Lancashire Mechanical Services Northern Limi 23/11/2018	HRA Capital Expenditure	1,493.60
Lancashire Mechanical Services Northern Limi 27/11/2018	HRA Capital Expenditure	1,353.60
Lancashire Mechanical Services Northern Limi 27/11/2018	HRA Capital Expenditure	1,718.61
Lancashire Mechanical Services Northern Limi 27/11/2018	HRA Capital Expenditure	2,879.60
Lancashire Mechanical Services Northern Limi 27/11/2018	HRA Capital Expenditure	3,306.60
Lancashire Mechanical Services Northern Limi 06/12/2018	HRA Capital Expenditure	3,051.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,390.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,484.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,793.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	610.00
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,054.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,104.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,272.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,279.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,316.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,317.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,318.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,335.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,354.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,423.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,440.60

Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,463.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,528.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,598.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,660.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,716.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,851.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,854.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	1,921.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	2,311.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	2,318.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	2,644.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	2,952.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	3,016.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	3,103.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	3,137.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	3,356.60
Lancashire Mechanical Services Northern Limi 20/12/2018	HRA Capital Expenditure	3,598.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	1,409.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	1,577.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	1,637.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	1,852.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	2,316.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	2,952.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	3,134.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	3,278.60
Lancashire Mechanical Services Northern Limi 02/01/2019	HRA Capital Expenditure	3,311.60
Lancashire Mechanical Services Northern Limi 04/01/2019	HRA Capital Expenditure	1,321.60
Lancashire Mechanical Services Northern Limi 04/01/2019	HRA Capital Expenditure	2,208.60
Lancashire Mechanical Services Northern Limi 04/01/2019	HRA Capital Expenditure	2,255.60
Lancashire Mechanical Services Northern Limi 04/01/2019	HRA Capital Expenditure	2,356.60
Lancashire Mechanical Services Northern Limi 04/01/2019	HRA Capital Expenditure	3,618.60
Lancashire Mechanical Services Northern Limi 14/01/2019	HRA Capital Expenditure	1,409.60
Lancashire Mechanical Services Northern Limi 14/01/2019	HRA Capital Expenditure	3,134.60

Lancashire Mechanical Services Northern Limi 06/02/2019	HRA Capital Expenditure	1,670.60
Lancashire Mechanical Services Northern Limi 06/02/2019	HRA Capital Expenditure	2,584.60
Lancashire Mechanical Services Northern Limi 06/02/2019	HRA Capital Expenditure	3,484.60
Lancashire Mechanical Services Northern Limi 06/02/2019	HRA Capital Expenditure	1,472.60
Lancashire Mechanical Services Northern Limi 06/02/2019	HRA Capital Expenditure	1,672.60
Lancashire Mechanical Services Northern Limi 07/02/2019	HRA Capital Expenditure	3,103.60
Lancashire Mechanical Services Northern Limi 07/02/2019	HRA Capital Expenditure	3,161.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Day to Day Responsive Repairs	519.70
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	1,539.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	2,276.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	3,152.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	1,242.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	1,489.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	2,170.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	2,225.60
Lancashire Mechanical Services Northern Limi 08/02/2019	HRA Capital Expenditure	3,159.60
Lancashire Mechanical Services Northern Limi 12/02/2019	HRA Capital Expenditure	1,238.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	1,274.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	1,432.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	1,768.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	1,784.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	1,813.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	2,056.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	2,908.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	3,001.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	3,417.60
Lancashire Mechanical Services Northern Limi 15/02/2019	HRA Capital Expenditure	3,506.60
Lancashire Mechanical Services Northern Limi 18/02/2019	HRA Capital Expenditure	1,240.60
Lancashire Mechanical Services Northern Limi 18/02/2019	HRA Capital Expenditure	1,258.60
Lancashire Mechanical Services Northern Limi 18/02/2019	HRA Capital Expenditure	2,279.60
Lancashire Mechanical Services Northern Limi 18/02/2019	HRA Capital Expenditure	2,943.60
Lancashire Mechanical Services Northern Limi 18/02/2019	HRA Capital Expenditure	3,385.60
Lancashire Mechanical Services Northern Limi 18/02/2019	HRA Capital Expenditure	3,399.60

Lancashire Mechanical Services Northern Limi 20/02/2019	HRA Capital Expenditure	3,762.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,541.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,814.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	3,935.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,226.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,328.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,520.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,622.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,690.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	1,986.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	2,002.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	2,087.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	2,173.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	2,220.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	2,242.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	2,457.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	3,342.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	3,462.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	3,528.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	3,862.60
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Day to Day Responsive Repairs	510.00
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Day to Day Responsive Repairs	510.00
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Day to Day Responsive Repairs	510.00
Lancashire Mechanical Services Northern Limi 22/02/2019	HRA Capital Expenditure	2,041.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,118.00
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,288.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,343.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,440.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,515.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,723.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	2,615.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	3,055.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	3,098.60

Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,476.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,549.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,868.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	3,427.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Day to Day Responsive Repairs	519.70
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,238.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,242.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,359.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,374.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	1,693.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	2,225.60
Lancashire Mechanical Services Northern Limi 26/02/2019	HRA Capital Expenditure	2,441.60
Lancashire Mechanical Services Northern Limi 28/02/2019	HRA Capital Expenditure	1,348.60
Lancashire Mechanical Services Northern Limi 28/02/2019	HRA Capital Expenditure	1,493.60
Lancashire Mechanical Services Northern Limi 28/02/2019	HRA Capital Expenditure	3,294.60
Lancashire Mechanical Services Northern Limi 04/03/2019	HRA Capital Expenditure	3,247.60
Lancashire Mechanical Services Northern Limi 04/03/2019	HRA Capital Expenditure	1,347.60
Lancashire Mechanical Services Northern Limi 04/03/2019	HRA Capital Expenditure	2,288.60
Lancashire Mechanical Services Northern Limi 04/03/2019	HRA Capital Expenditure	3,844.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,535.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,194.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,312.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,321.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,547.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,762.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,016.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,057.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,323.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,409.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,450.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,881.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,506.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,625.60

Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Day to Day Responsive Repairs	510.00
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,104.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,260.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,334.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,398.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,433.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,447.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,540.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,627.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,854.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,987.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,270.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,277.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,360.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,594.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,712.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,776.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,328.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,351.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,360.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,397.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,425.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,587.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,778.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,810.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,874.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	1,988.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,318.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	2,355.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,132.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,159.60
Lancashire Mechanical Services Northern Limi 12/03/2019	HRA Capital Expenditure	3,393.60
Lancashire Mechanical Services Northern Limi 15/03/2019	HRA Capital Expenditure	1,300.00

Lancashire Mechanical Services Northern Limi	15/03/2019	HRA Day to Day Responsive Repairs	600.00
Lancashire Mechanical Services Northern Limi	15/03/2019	HRA Day to Day Responsive Repairs	610.00
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,345.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,372.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,375.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,419.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,463.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,572.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,633.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,830.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	1,872.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	2,220.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	2,247.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	2,275.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	2,298.60
Lancashire Mechanical Services Northern Limi	18/03/2019	HRA Capital Expenditure	2,978.60
Lancashire Mechanical Services Northern Limi	29/03/2019	HRA Day to Day Responsive Repairs	510.00
Lancaster Printing Ltd	24/05/2018	Marketing & Publicity	500.00
Lancaster University	26/11/2018	Professional Fees	4,250.00
Lancs and Cumbria Lifts UK Ltd	09/05/2018	GF Capital Expenditure	16,979.28
Landor Links Ltd	30/07/2018	Equipment Furniture & Materials	1,550.00
Landor Links Ltd	27/11/2018	Printing & Stationery Supplies	1,118.75
Landscape Engineering Ltd	17/07/2018	GF Capital Expenditure	26,903.66
Lanes Group Plc	24/08/2018	GF Capital Expenditure	8,576.76
Langham Products	26/06/2018	GF Capital Expenditure	1,449.00
Langtree Hall Day Nursery Ltd	13/04/2018	Nursery Grant Payments	30,555.65
Langtree Hall Day Nursery Ltd	29/05/2018	Nursery Grant Payments	12,338.81
Langtree Hall Day Nursery Ltd	04/09/2018	Nursery Grant Payments	20,606.88
Langtree Hall Day Nursery Ltd	30/10/2018	Nursery Grant Payments	11,866.96
Langtree Hall Day Nursery Ltd	04/12/2018	Nursery Grant Payments	546.00
Langtree Hall Day Nursery Ltd	11/01/2019	Nursery Grant Payments	23,205.78
Langtree Hall Day Nursery Ltd	26/02/2019	Nursery Grant Payments	10,886.30
Latham High School	14/02/2019	Payments to Other Local Authorities	750.00

Latham High School	14/02/2019	Payments to Other Local Authorities	760.00
Laurel Ltd	11/06/2018	Highways Maintenance	4,306.42
Laurel Ltd	11/06/2018	Highways Maintenance	4,901.95
Laurel Ltd	26/06/2018	Repairs & Maintenance (Landlord)	3,100.00
Laurel Ltd	02/07/2018	Highways Maintenance	10,808.66
Laurel Ltd	27/07/2018	Repairs & Maintenance (Landlord)	1,832.76
Laurel Ltd	31/07/2018	Highways Maintenance	7,044.80
Laurel Ltd	24/08/2018	Highways Maintenance	3,900.53
Laurel Ltd	28/09/2018	Highways Maintenance	1,736.53
Laurel Ltd	04/10/2018	Highways Maintenance	3,403.20
Laurel Ltd	30/10/2018	Highways Maintenance	1,199.25
Laurel Ltd	05/11/2018	Highways Maintenance	1,276.87
Laurel Ltd	05/11/2018	Highways Maintenance	3,332.13
Laurel Ltd	04/12/2018	Highways Maintenance	5,037.15
Laurel Ltd	06/12/2018	Repairs & Maintenance (Landlord)	1,420.95
Laurel Ltd	06/12/2018	Highways Maintenance	770.81
Laurel Ltd	06/12/2018	Highways Maintenance	843.41
Laurel Ltd	26/03/2019	Grounds Maintenance	1,124.49
Laurel Ltd	26/03/2019	Grounds Maintenance	5,835.34
Lawrence Vehicles Ltd T/A Lancashire Daf	24/04/2018	Direct Materials	550.00
Lawrence Vehicles Ltd T/A Lancashire Daf	21/06/2018	Direct Materials	987.54
Lawrence Vehicles Ltd T/A Lancashire Daf	17/09/2018	Subcontracted Repairs	619.30
Lawrence Vehicles Ltd T/A Lancashire Daf	16/01/2019	Direct Materials	586.37
Lawrence Vehicles Ltd T/A Lancashire Daf	08/03/2019	Subcontracted Repairs	1,962.00
Lawrence Vehicles Ltd T/A Lancashire Daf	18/03/2019	Direct Materials	821.67
Lawrence Vehicles Ltd T/A Lancashire Daf	25/03/2019	Direct Materials	1,797.93
Learn2Transform Ltd	25/10/2018	Professional Fees	750.00
Learn2Transform Ltd	05/12/2018	Professional Fees	1,250.00
Learning & Skills Events Consultancy & Trainir	28/11/2018	Professional Fees	530.00
Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Nursery Grant Payments	623.00
Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Nursery Grant Payments	3,116.00
Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Nursery Grant Payments	3,501.00
Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Nursery Grant Payments	11,284.00

Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Nursery Grant Payments	16,374.00
Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Internal Education Services	20,216.00
Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Nursery Grant Payments	30,740.00
Learning Trust c/o St Wilfreds CE Primary Sch	22/01/2019	Nursery Grant Payments	30,967.00
Learning Trust c/o St Wilfreds CE Primary Sch	04/02/2019	Internal Education Services	531.15
Learning Trust c/o St Wilfreds CE Primary Sch	19/03/2019	Internal Education Services	5,700.00
Learning Trust c/o St Wilfreds CE Primary Sch	20/03/2019	Internal Education Services	511.00
Learning Trust c/o St Wilfreds CE Primary Sch	21/03/2019	Internal Education Services	612.00
Learning Trust c/o St Wilfreds CE Primary Sch	21/03/2019	Internal Education Services	34,908.00
Learning Trust c/o St Wilfreds CE Primary Sch	21/03/2019	Internal Education Services	45,862.00
Learning Trust c/o St Wilfreds CE Primary Sch	25/03/2019	Private Education Services	25,000.00
Learning Trust c/o St Wilfreds CE Primary Sch	28/03/2019	Hired & Contracted Services	1,558.00
LEB Partnership Ltd	21/12/2018	GF Capital Expenditure	3,300.00
Lee Bolton Monier-Williams Solicitors	07/01/2019	Professional Fees	2,500.00
Lee Price T/A Best Price Decorating Services	04/04/2018	Repairs & Maintenance (Non CPMF)	880.00
Lee Price T/A Best Price Decorating Services	16/04/2018	Repairs & Maintenance (Non CPMF)	510.00
Lee Price T/A Best Price Decorating Services	16/04/2018	Repairs & Maintenance (Non CPMF)	640.00
Lee Price T/A Best Price Decorating Services	23/04/2018	Repairs & Maintenance (Non CPMF)	660.00
Lee Price T/A Best Price Decorating Services	23/04/2018	Repairs & Maintenance (Non CPMF)	670.00
Lee Price T/A Best Price Decorating Services	27/04/2018	Repairs & Maintenance (Non CPMF)	670.00
Lee Price T/A Best Price Decorating Services	27/04/2018	Repairs & Maintenance (Non CPMF)	670.00
Lee Price T/A Best Price Decorating Services	27/04/2018	Repairs & Maintenance (Non CPMF)	680.00
Lee Price T/A Best Price Decorating Services	27/04/2018	Repairs & Maintenance (Non CPMF)	660.00
Lee Price T/A Best Price Decorating Services	27/04/2018	Repairs & Maintenance (Non CPMF)	670.00
Lee Price T/A Best Price Decorating Services	16/05/2018	Repairs & Maintenance (Non CPMF)	1,230.00
Lee Price T/A Best Price Decorating Services	22/05/2018	Repairs & Maintenance (Non CPMF)	890.00
Lee Price T/A Best Price Decorating Services	04/06/2018	Repairs & Maintenance (Non CPMF)	620.00
Lee Price T/A Best Price Decorating Services	04/06/2018	Repairs & Maintenance (Non CPMF)	630.00
Lee Price T/A Best Price Decorating Services	04/06/2018	Repairs & Maintenance (Non CPMF)	630.00
Lee Price T/A Best Price Decorating Services	04/06/2018	Repairs & Maintenance (Non CPMF)	640.00
Lee Price T/A Best Price Decorating Services	11/06/2018	Repairs & Maintenance (Non CPMF)	650.00
Lee Price T/A Best Price Decorating Services	26/06/2018	Repairs & Maintenance (Non CPMF)	650.00
Lee Price T/A Best Price Decorating Services	26/06/2018	Repairs & Maintenance (Non CPMF)	660.00

Lee Price T/A Best Price Decorating Services	05/02/2019	Repairs & Maintenance (Non CPMF)	1,450.00
Lee Price T/A Best Price Decorating Services	26/02/2019	Repairs & Maintenance (Non CPMF)	1,340.00
Lee Price T/A Best Price Decorating Services	13/03/2019	Repairs & Maintenance (Non CPMF)	640.00
Lee Price T/A Best Price Decorating Services	13/03/2019	Repairs & Maintenance (Non CPMF)	860.00
Lee Price T/A Best Price Decorating Services	18/03/2019	Repairs & Maintenance (Non CPMF)	530.00
Leeds City Council	13/04/2018	Payments to Voluntary Organisations	28,937.06
Leeds City Council	05/06/2018	Payments to Voluntary Organisations	31,553.63
Leeds City Council	05/06/2018	Payments to Voluntary Organisations	32,775.25
Leeds City Council	06/07/2018	Payments to Voluntary Organisations	10,972.00
Leeds City Council	06/07/2018	Payments to Voluntary Organisations	33,218.68
Leeds City Council	09/08/2018	Payments to Voluntary Organisations	38,824.00
Leeds City Council	19/09/2018	Payments to Voluntary Organisations	17,724.00
Leeds City Council	10/10/2018	Payments to Voluntary Organisations	31,876.40
Leeds City Council	04/01/2019	Payments to Voluntary Organisations	25,606.02
Leeds City Council	04/01/2019	Payments to Voluntary Organisations	33,743.18
Leeds City Council	04/01/2019	Payments to Voluntary Organisations	33,952.98
Leeds City Council	05/02/2019	Payments to Voluntary Organisations	26,164.00
Leeds City Council	22/02/2019	Payments to Voluntary Organisations	26,164.00
Leeds City Council	28/02/2019	Payments to Voluntary Organisations	26,164.00
Leeds City Council	21/03/2019	Payments to Voluntary Organisations	23,632.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	500.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	600.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	900.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,210.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	660.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	13/04/2018	Vehicle and Plant Hire	1,100.00

Leeds Commercial Ltd T/A L C Vehicle Hire	12/02/2019	Vehicle and Plant Hire	660.00
Leeds Commercial Ltd T/A L C Vehicle Hire	12/02/2019	Vehicle and Plant Hire	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	12/02/2019	Vehicle and Plant Hire	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	12/02/2019	Vehicle and Plant Hire	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	26/02/2019	Vehicle and Plant Hire	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2019	Vehicle and Plant Hire	600.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2019	Vehicle and Plant Hire	920.50
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2019	Vehicle and Plant Hire	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2019	Vehicle and Plant Hire	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2019	Vehicle and Plant Hire	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	25/03/2019	Vehicle and Plant Hire	3,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	26/03/2019	Vehicle and Plant Hire	1,200.00
Legal Escrow & Arbitration Services Ltd	28/01/2019	Computer Software (Licences & Maintenance)	540.00
Legat Owen	15/03/2019	Payments to Private Contractors	6,545.54
Leicestershire County Council	18/01/2019	Payments to Other Local Authorities	6,531.00
Leigh Amateur Boxing Club	02/10/2018	Grants to External Bodies	1,500.00
Leigh Amateur Boxing Club	08/10/2018	Payments to Voluntary Organisations	500.00
Leigh Building Preservation Trust	10/10/2018	GF Capital Expenditure	60,250.00
Leigh Building Preservation Trust	27/11/2018	Payments to Voluntary Organisations	1,000.00
Leigh Caring Kitchen	11/04/2018	Payments to Voluntary Organisations	3,932.50
Leigh Caring Kitchen	19/04/2018	Payments to Voluntary Organisations	6,250.00
Leigh Caring Kitchen	17/07/2018	Payments to Voluntary Organisations	3,932.49
Leigh Caring Kitchen	17/07/2018	Payments to Voluntary Organisations	6,250.00
Leigh Caring Kitchen	16/10/2018	Payments to Voluntary Organisations	6,250.00
Leigh Caring Kitchen	16/10/2018	Payments to Voluntary Organisations	3,932.50
Leigh Caring Kitchen	11/01/2019	Payments to Voluntary Organisations	6,250.00
Leigh Caring Kitchen	14/01/2019	Payments to Voluntary Organisations	3,932.50
Leigh CE Primary School - The Wings Trust	22/01/2019	Professional Fees	18,000.00
Leigh CE Primary School - The Wings Trust	28/01/2019	GF Capital Expenditure	8,000.00
Leigh CE Primary School - The Wings Trust	06/02/2019	Internal Education Services	600.00
Leigh Film Society	26/02/2019	Payments to Health Authorities	1,720.00
Leigh Film Society	14/03/2019	Payments to Voluntary Organisations	2,000.00
Leigh Hackspace Cic	28/06/2018	Payments to Voluntary Organisations	10,000.00

Leigh Harriers	05/11/2018	Payments to Voluntary Organisations	2,000.00
Leigh Heritage The Mining Wheel	07/01/2019	Grants to External Bodies	500.00
Leigh Methodist C/S No 1 Account	18/05/2018	Rent	1,318.45
Leigh Miners Bowling Club	10/09/2018	Grants to External Bodies	1,000.00
Leigh Miners Welfare Institute	18/01/2019	Hired & Contracted Services	549.00
Leigh Mini & Junior RUFC	14/01/2019	Grants to External Bodies	2,000.00
Leigh Parish Church PCC	10/09/2018	Grants to External Bodies	880.00
Leigh Parish Church PCC	30/10/2018	Grants to External Bodies	750.00
Leigh South Community Centre	30/01/2019	Hired & Contracted Services	1,350.00
Leigh Sports Village Co Ltd	10/04/2018	Rent	1,270.00
Leigh Sports Village Co Ltd	16/04/2018	Equipment Furniture & Materials	2,373.71
Leigh Sports Village Co Ltd	29/05/2018	Equipment Furniture & Materials	2,429.17
Leigh Sports Village Co Ltd	31/05/2018	Rent	38,834.94
Leigh Sports Village Co Ltd	08/06/2018	Repairs & Maintenance (Non CPMF)	75,000.00
Leigh Sports Village Co Ltd	22/06/2018	Hospitality	509.50
Leigh Sports Village Co Ltd	26/06/2018	Rent	20,784.75
Leigh Sports Village Co Ltd	19/07/2018	Electricity	688.97
Leigh Sports Village Co Ltd	19/07/2018	Rent	38,834.94
Leigh Sports Village Co Ltd	24/07/2018	Repairs & Maintenance (Non CPMF)	28,417.73
Leigh Sports Village Co Ltd	27/07/2018	Rent	2,126.85
Leigh Sports Village Co Ltd	27/07/2018	Conferences	1,366.00
Leigh Sports Village Co Ltd	02/08/2018	Hired & Contracted Services	785.00
Leigh Sports Village Co Ltd	03/08/2018	Provisions - Food and Drink	571.42
Leigh Sports Village Co Ltd	07/08/2018	Learning and Development	3,438.00
Leigh Sports Village Co Ltd	13/08/2018	Conferences	710.00
Leigh Sports Village Co Ltd	14/08/2018	Repairs & Maintenance (Non CPMF)	55,129.00
Leigh Sports Village Co Ltd	14/08/2018	Payments to Group Companies and Related Parties	88,040.00
Leigh Sports Village Co Ltd	14/08/2018	Equipment Furniture & Materials	1,100.00
Leigh Sports Village Co Ltd	30/08/2018	Payments to Group Companies and Related Parties	50,000.00
Leigh Sports Village Co Ltd	02/10/2018	Repairs & Maintenance (Non CPMF)	75,000.00
Leigh Sports Village Co Ltd	02/10/2018	Investments and Loans	120,000.00
Leigh Sports Village Co Ltd	11/10/2018	Equipment Furniture & Materials	1,028.00
Leigh Sports Village Co Ltd	19/10/2018	Equipment Furniture & Materials	1,033.20

Leigh Sports Village Co Ltd	23/10/2018	Equipment Furniture & Materials	990.00
Leigh Sports Village Co Ltd	25/10/2018	Equipment Furniture & Materials	830.00
Leigh Sports Village Co Ltd	26/10/2018	Provisions - Food and Drink	556.67
Leigh Sports Village Co Ltd	30/10/2018	Rent	20,784.75
Leigh Sports Village Co Ltd	30/10/2018	Equipment Furniture & Materials	1,136.00
Leigh Sports Village Co Ltd	31/10/2018	Rent	38,834.94
Leigh Sports Village Co Ltd	18/12/2018	Rent	38,834.94
Leigh Sports Village Co Ltd	21/12/2018	Conferences	4,020.00
Leigh Sports Village Co Ltd	02/01/2019	Grants to External Bodies	687.50
Leigh Sports Village Co Ltd	02/01/2019	Equipment Furniture & Materials	927.00
Leigh Sports Village Co Ltd	15/01/2019	Investments and Loans	137,000.00
Leigh Sports Village Co Ltd	16/01/2019	Conferences	1,784.60
Leigh Sports Village Co Ltd	24/01/2019	Rent	527.00
Leigh Sports Village Co Ltd	05/02/2019	Equipment Furniture & Materials	3,380.00
Leigh Sports Village Co Ltd	11/02/2019	Equipment Furniture & Materials	709.00
Leigh Sports Village Co Ltd	11/02/2019	Equipment Furniture & Materials	710.00
Leigh Sports Village Co Ltd	12/02/2019	Rent	719.50
Leigh Sports Village Co Ltd	14/03/2019	Conferences	1,032.00
Leigh Sports Village Co Ltd	14/03/2019	Rent	2,060.00
Leigh Sports Village Co Ltd	20/03/2019	Equipment Furniture & Materials	944.00
Leigh Sports Village Co Ltd	20/03/2019	Conferences	2,378.00
Leigh Sports Village Co Ltd	25/03/2019	GF Capital Expenditure	6,080.00
Leigh Sports Village Co Ltd	25/03/2019	GF Capital Expenditure	14,785.60
Leigh Sports Village Co Ltd	25/03/2019	GF Capital Expenditure	21,366.53
Leigh Sports Village Co Ltd	01/04/2019	Payments to Group Companies and Related Parties	84,329.00
Leigh Taxis	09/04/2018	Home To School	1,428.00
Leigh Taxis	10/05/2018	Home To School	1,344.00
Leigh Taxis	11/06/2018	Home To School	1,512.00
Leigh Taxis	11/07/2018	Home To School	1,680.00
Leigh Taxis	03/08/2018	Home To School	1,428.00
Leigh Taxis	17/10/2018	Home To School	1,680.00
Leigh Taxis	06/11/2018	Home To School	1,404.00
Leigh Taxis	13/12/2018	Home To School	2,000.00

Leigh Taxis	10/01/2019	Home To School	1,500.00
Leigh Taxis	15/02/2019	Home To School	1,800.00
Leigh Taxis	07/03/2019	Home To School	1,500.00
Leigh Youth & Community Development Trust	07/08/2018	Payments to Voluntary Organisations	2,000.00
Leigh Youth & Community Development Trust	13/12/2018	Payments to Voluntary Organisations	30,000.00
Leigh Youth & Community Development Trust	17/01/2019	Payments to Voluntary Organisations	10,000.00
Leisuretec (UK) Ltd	15/05/2018	Equipment Furniture & Materials	1,180.00
Leisuretec (UK) Ltd	16/07/2018	Equipment Furniture & Materials	950.00
Leisuretec (UK) Ltd	07/08/2018	Equipment Furniture & Materials	945.00
Leisuretec (UK) Ltd	20/08/2018	Equipment Furniture & Materials	1,000.00
Leisuretec (UK) Ltd	20/08/2018	Equipment Furniture & Materials	1,520.00
Leisuretec (UK) Ltd	10/09/2018	Equipment Furniture & Materials	650.00
Leisuretec (UK) Ltd	13/11/2018	Hired & Contracted Services	4,560.00
Leisuretec (UK) Ltd	14/11/2018	Professional Fees	1,400.00
Leisuretec (UK) Ltd	15/11/2018	Professional Fees	545.00
Leisuretec (UK) Ltd	28/11/2018	Equipment Furniture & Materials	775.00
Leisuretec (UK) Ltd	04/12/2018	Professional Fees	1,099.00
Leisuretec (UK) Ltd	18/12/2018	Equipment Furniture & Materials	760.00
Leisuretec (UK) Ltd	24/01/2019	Professional Fees	655.00
Leisuretec (UK) Ltd	19/03/2019	Equipment Furniture & Materials	682.00
Leisuretec (UK) Ltd	19/03/2019	Equipment Furniture & Materials	2,373.00
Leisuretec (UK) Ltd	20/03/2019	Grants to External Bodies	650.00
Leonard Cheshire Disability	03/04/2018	Permanent Care	4,817.53
Leonard Cheshire Disability	26/04/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	27/04/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	30/04/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	29/05/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	20/06/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	20/06/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	25/06/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	24/07/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	10/08/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	10/08/2018	Payments to Private Contractors	2,272.08

Leonard Cheshire Disability	21/08/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	18/09/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	11/10/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	15/10/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	12/11/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	16/11/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	04/12/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	10/12/2018	Permanent Care	3,405.64
Leonard Cheshire Disability	19/12/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	19/12/2018	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	07/01/2019	Permanent Care	3,405.64
Leonard Cheshire Disability	05/02/2019	Permanent Care	3,405.64
Leonard Cheshire Disability	07/02/2019	Payments to Private Contractors	2,272.08
Leonard Cheshire Disability	05/03/2019	Permanent Care	3,405.64
Leonard Curtis Recovery Limited (Bespoke Support)	19/03/2019	Private Domicilliary	4,205.40
Lesley Gormally t/a Parsons Walk Nursery	13/04/2018	Nursery Grant Payments	34,416.00
Lesley Gormally t/a Parsons Walk Nursery	14/05/2018	Nursery Grant Payments	707.85
Lesley Gormally t/a Parsons Walk Nursery	29/05/2018	Nursery Grant Payments	12,785.70
Lesley Gormally t/a Parsons Walk Nursery	10/07/2018	Nursery Grant Payments	606.00
Lesley Gormally t/a Parsons Walk Nursery	04/09/2018	Nursery Grant Payments	33,169.92
Lesley Gormally t/a Parsons Walk Nursery	30/10/2018	Nursery Grant Payments	11,202.78
Lesley Gormally t/a Parsons Walk Nursery	11/01/2019	Nursery Grant Payments	31,998.12
Lesley Gormally t/a Parsons Walk Nursery	26/02/2019	Nursery Grant Payments	11,133.93
Lesley Gormally t/a Parsons Walk Nursery	13/03/2019	Nursery Grant Payments	598.95
Lewis William Residential Lettings	27/04/2018	Rent	550.00
Lewis William Residential Lettings	07/06/2018	Rent	550.00
Lewis William Residential Lettings	27/06/2018	Rent	550.00
Lewis William Residential Lettings	09/08/2018	Rent	550.00
Lewis William Residential Lettings	20/09/2018	Rent	550.00
Lewis William Residential Lettings	19/10/2018	Rent	550.00
Lewis William Residential Lettings	25/10/2018	Rent	550.00
Lewis William Residential Lettings	23/11/2018	Rent	550.00
Lewis William Residential Lettings	24/01/2019	Rent	550.00

Lewis William Residential Lettings	06/02/2019	Rent	550.00
Lewis William Residential Lettings	12/03/2019	Rent	550.00
Lewis William Residential Lettings	14/03/2019	Rent	550.00
Lex Autolease Ltd	01/11/2018	Repair And Maintenance Transport	1,165.32
Lex Autolease Ltd	01/11/2018	Leasing	7,114.68
Lex Autolease Ltd	06/02/2019	Leasing	10,795.68
LexisNexis	10/04/2018	Subscriptions	1,019.00
LexisNexis	03/07/2018	Printing & Stationery Supplies	3,657.00
LexisNexis	23/07/2018	Books, Publications and Resources	536.99
LexisNexis	21/11/2018	Printing & Stationery Supplies	1,257.00
LexisNexis	21/11/2018	Printing & Stationery Supplies	2,693.00
Liberty Bluff Ltd	15/05/2018	Professional Fees	1,500.00
Licence Check Ltd	14/01/2019	Computer Equipment	5,000.00
Lifelines Dementia Friendly Community Choir	15/05/2018	Payments to Voluntary Organisations	1,600.00
Lifelines Dementia Friendly Community Choir	18/03/2019	Payments to Voluntary Organisations	2,000.00
Lifeways Independent Living Alliance LTD	06/04/2018	Private Day Care	518.75
Lifeways Independent Living Alliance LTD	06/04/2018	Payments to Private Contractors	2,523.96
Lifeways Independent Living Alliance LTD	06/04/2018	Payments to Private Contractors	2,523.96
Lifeways Independent Living Alliance LTD	06/04/2018	Payments to Private Contractors	5,116.96
Lifeways Independent Living Alliance LTD	30/04/2018	Payments to Private Contractors	3,491.52
Lifeways Independent Living Alliance LTD	30/04/2018	Payments to Private Contractors	4,232.40
Lifeways Independent Living Alliance LTD	04/06/2018	Payments to Private Contractors	4,549.20
Lifeways Independent Living Alliance LTD	04/06/2018	Payments to Private Contractors	5,389.92
Lifeways Independent Living Alliance LTD	13/08/2018	Payments to Private Contractors	9,527.70
Lifeways Independent Living Alliance LTD	13/08/2018	Payments to Private Contractors	11,726.40
Lifeways Independent Living Alliance LTD	13/08/2018	Payments to Private Contractors	12,564.00
Lifeways Independent Living Alliance LTD	13/08/2018	Payments to Private Contractors	12,564.00
Lifeways Independent Living Alliance LTD	13/08/2018	Payments to Private Contractors	25,407.20
Lifeways Independent Living Alliance LTD	13/08/2018	Payments to Private Contractors	26,739.60
Lifeways Independent Living Alliance LTD	08/10/2018	Payments to Private Contractors	2,233.60
Lifeways Independent Living Alliance LTD	08/10/2018	Payments to Private Contractors	2,568.64
Lifeways Independent Living Alliance LTD	08/10/2018	Payments to Private Contractors	5,025.60
Lifeways Independent Living Alliance LTD	08/10/2018	Payments to Private Contractors	5,025.60

Lifeways Independent Living Alliance LTD	08/10/2018	Payments to Private Contractors	10,162.88
Lifeways Independent Living Alliance LTD	08/10/2018	Payments to Private Contractors	16,702.40
Lifeways Independent Living Alliance LTD	05/11/2018	Payments to Private Contractors	1,116.80
Lifeways Independent Living Alliance LTD	05/11/2018	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	05/11/2018	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	05/11/2018	Payments to Private Contractors	5,081.44
Lifeways Independent Living Alliance LTD	05/11/2018	Payments to Private Contractors	7,287.12
Lifeways Independent Living Alliance LTD	05/11/2018	Payments to Private Contractors	8,351.20
Lifeways Independent Living Alliance LTD	03/12/2018	Payments to Private Contractors	1,116.80
Lifeways Independent Living Alliance LTD	03/12/2018	Payments to Private Contractors	1,619.36
Lifeways Independent Living Alliance LTD	03/12/2018	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	03/12/2018	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	03/12/2018	Payments to Private Contractors	5,081.44
Lifeways Independent Living Alliance LTD	03/12/2018	Payments to Private Contractors	8,351.20
Lifeways Independent Living Alliance LTD	17/12/2018	Payments to Private Contractors	1,619.36
Lifeways Independent Living Alliance LTD	17/12/2018	Payments to Private Contractors	1,619.36
Lifeways Independent Living Alliance LTD	17/12/2018	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	17/12/2018	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	17/12/2018	Payments to Private Contractors	5,081.44
Lifeways Independent Living Alliance LTD	17/12/2018	Payments to Private Contractors	8,351.20
Lifeways Independent Living Alliance LTD	19/12/2018	Private Day Care	502.56
Lifeways Independent Living Alliance LTD	03/01/2019	Private Day Care	558.40
Lifeways Independent Living Alliance LTD	28/01/2019	Payments to Private Contractors	1,116.80
Lifeways Independent Living Alliance LTD	28/01/2019	Payments to Private Contractors	1,619.36
Lifeways Independent Living Alliance LTD	28/01/2019	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	28/01/2019	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	28/01/2019	Payments to Private Contractors	5,081.44
Lifeways Independent Living Alliance LTD	28/01/2019	Payments to Private Contractors	8,351.20
Lifeways Independent Living Alliance LTD	25/02/2019	Payments to Private Contractors	1,116.80
Lifeways Independent Living Alliance LTD	25/02/2019	Payments to Private Contractors	1,619.36
Lifeways Independent Living Alliance LTD	25/02/2019	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	25/02/2019	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	25/02/2019	Payments to Private Contractors	8,351.20

Lifeways Independent Living Alliance LTD	25/02/2019	Payments to Private Contractors	11,351.47
Lifeways Independent Living Alliance LTD	25/03/2019	Payments to Private Contractors	1,116.80
Lifeways Independent Living Alliance LTD	25/03/2019	Payments to Private Contractors	1,619.36
Lifeways Independent Living Alliance LTD	25/03/2019	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	25/03/2019	Payments to Private Contractors	2,512.80
Lifeways Independent Living Alliance LTD	25/03/2019	Payments to Private Contractors	5,751.52
Lifeways Independent Living Alliance LTD	25/03/2019	Payments to Private Contractors	8,351.20
Lifeways Natural Networks Ltd	01/02/2019	Payments to Private Contractors	10,761.80
Lifeways Natural Networks Ltd	01/02/2019	Payments to Private Contractors	10,891.30
Lifeways Natural Networks Ltd	07/02/2019	Payments to Private Contractors	11,279.80
Lifeways Natural Networks Ltd	12/03/2019	Payments to Private Contractors	10,761.80
Lifeways Natural Networks Ltd	25/03/2019	Payments to Private Contractors	10,761.80
Lifeways Supported Independant Living Ltd	09/04/2018	Payments to Private Contractors	2,625.00
Lifeways Supported Independant Living Ltd	09/04/2018	Payments to Private Contractors	3,000.00
Lifeways Supported Independant Living Ltd	09/04/2018	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	09/04/2018	Payments to Private Contractors	3,500.00
Lifeways Supported Independant Living Ltd	09/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	09/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	09/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	11/04/2018	Payments to Private Contractors	2,200.00
Lifeways Supported Independant Living Ltd	23/04/2018	Payments to Private Contractors	2,200.00
Lifeways Supported Independant Living Ltd	23/04/2018	Payments to Private Contractors	3,000.00
Lifeways Supported Independant Living Ltd	23/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	23/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	23/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	27/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	27/04/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	16/05/2018	Payments to Private Contractors	2,200.00
Lifeways Supported Independant Living Ltd	16/05/2018	Payments to Private Contractors	3,000.00
Lifeways Supported Independant Living Ltd	16/05/2018	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	16/05/2018	Payments to Private Contractors	3,500.00
Lifeways Supported Independant Living Ltd	16/05/2018	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	16/05/2018	Payments to Private Contractors	3,800.00

Lifeways Supported Independant Living Ltd	26/02/2019	Payments to Private Contractors	3,500.00
Lifeways Supported Independant Living Ltd	26/02/2019	Payments to Private Contractors	3,500.00
Lifeways Supported Independant Living Ltd	26/02/2019	Payments to Private Contractors	3,500.00
Lifeways Supported Independant Living Ltd	26/02/2019	Payments to Private Contractors	3,800.00
Lifeways Supported Independant Living Ltd	26/02/2019	Payments to Private Contractors	40,567.17
Lifeways Supported Independant Living Ltd	28/02/2019	Payments to Private Contractors	1,750.00
Lifeways Supported Independant Living Ltd	28/02/2019	Payments to Private Contractors	2,200.00
Lifeways Supported Independant Living Ltd	26/03/2019	Payments to Private Contractors	40,567.17
Lighting and Illumination Technology Experier	14/01/2019	Equipment Furniture & Materials	14,400.00
Lighting and Illumination Technology Experier	04/02/2019	Grants to External Bodies	2,320.00
Lighting and Illumination Technology Experier	04/02/2019	Grants to External Bodies	5,400.00
Lighting and Illumination Technology Experier	19/02/2019	Equipment Furniture & Materials	1,440.00
Lighting and Illumination Technology Experier	19/02/2019	Equipment Furniture & Materials	2,150.00
Lighting and Illumination Technology Experier	19/02/2019	Equipment Furniture & Materials	2,190.00
Lighting Reality Limited	18/02/2019	Highways Maintenance	960.00
Lilac Lettings & Sales Ltd	07/03/2019	Payments to Private Contractors	515.00
Lilford District Scout Council	18/09/2018	Grants to External Bodies	1,000.00
Link Contracting Services Ltd	09/04/2018	GF Capital Expenditure	4,922.00
Link Contracting Services Ltd	18/05/2018	GF Capital Expenditure	4,385.53
Link Contracting Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	10,831.18
Link Contracting Services Ltd	08/06/2018	HRA Capital Expenditure	7,170.40
Link Contracting Services Ltd	08/08/2018	GF Capital Expenditure	11,999.44
Link Contracting Services Ltd	13/08/2018	Repairs & Maintenance (Landlord)	600.00
Link Contracting Services Ltd	03/09/2018	GF Capital Expenditure	49,433.29
Link Contracting Services Ltd	28/09/2018	HRA Capital Expenditure	4,012.68
Link Contracting Services Ltd	08/10/2018	Equipment Furniture & Materials	2,730.00
Link Contracting Services Ltd	10/10/2018	GF Capital Expenditure	25,342.83
Link Contracting Services Ltd	16/10/2018	GF Capital Expenditure	135,289.95
Link Contracting Services Ltd	26/10/2018	GF Capital Expenditure	8,368.00
Link Contracting Services Ltd	01/11/2018	GF Capital Expenditure	8,572.44
Link Contracting Services Ltd	08/11/2018	GF Capital Expenditure	22,816.86
Link Contracting Services Ltd	13/11/2018	Equipment Furniture & Materials	9,185.00
Link Contracting Services Ltd	20/11/2018	GF Capital Expenditure	63,986.85

Link Contracting Services Ltd	03/12/2018	GF Capital Expenditure	8,492.49
Link Contracting Services Ltd	11/12/2018	GF Capital Expenditure	18,531.25
Link Contracting Services Ltd	11/12/2018	GF Capital Expenditure	56,232.03
Link Contracting Services Ltd	19/12/2018	GF Capital Expenditure	2,973.76
Link Contracting Services Ltd	06/02/2019	GF Capital Expenditure	2,347.70
Link Contracting Services Ltd	07/02/2019	GF Capital Expenditure	505.40
Link Contracting Services Ltd	28/02/2019	GF Capital Expenditure	2,817.24
Link Contracting Services Ltd	07/03/2019	GF Capital Expenditure	1,296.50
Link Contracting Services Ltd	27/03/2019	GF Capital Expenditure	2,817.24
Link Maker Systems Ltd	02/07/2018	Subscriptions	20,782.22
Link Maker Systems Ltd	13/04/2018	Licence Fees	14,756.76
Link Support Services (UK) Ltd	04/04/2018	Conferences	825.00
Link Support Services (UK) Ltd	10/04/2018	Professional Fees	1,286.82
Link Support Services (UK) Ltd	05/12/2018	Learning and Development	825.00
Link Treasury Services Ltd T/A Link Asset Servi	18/07/2018	Professional Fees	5,750.00
Link Treasury Services Ltd T/A Link Asset Servi	10/01/2019	Professional Fees	5,925.00
Link Treasury Services Ltd T/A Link Asset Servi	06/02/2019	Professional Fees	2,000.00
Liquidlogic Ltd	28/06/2018	Computer Software (Licences & Maintenance)	8,400.00
Liquidlogic Ltd	06/08/2018	Computer Software (Licences & Maintenance)	38,356.06
Lisclare Ltd	24/05/2018	GF Capital Expenditure	710.75
Lisclare Ltd	24/05/2018	GF Capital Expenditure	4,482.50
Lisclare Ltd	03/07/2018	GF Capital Expenditure	1,019.00
Lisclare Ltd	03/07/2018	GF Capital Expenditure	1,041.50
Lisclare Ltd	18/07/2018	GF Capital Expenditure	5,969.80
Lisclare Ltd	12/03/2019	GF Capital Expenditure	1,031.00
Lisclare Ltd	12/03/2019	GF Capital Expenditure	1,031.00
Little Acorns Day Nursery	13/04/2018	Nursery Grant Payments	34,423.96
Little Acorns Day Nursery	14/05/2018	Nursery Grant Payments	653.40
Little Acorns Day Nursery	29/05/2018	Nursery Grant Payments	14,307.10
Little Acorns Day Nursery	10/07/2018	Nursery Grant Payments	10,475.40
Little Acorns Day Nursery	04/09/2018	Nursery Grant Payments	32,279.52
Little Acorns Day Nursery	07/09/2018	Nursery Grant Payments	826.65
Little Acorns Day Nursery	12/11/2018	Nursery Grant Payments	693.00

Little Acorns Day Nursery	04/12/2018	Nursery Grant Payments	12,420.45
Little Acorns Day Nursery	11/01/2019	Nursery Grant Payments	26,196.72
Little Acorns Day Nursery	26/02/2019	Nursery Grant Payments	19,795.38
Little Acorns Day Nursery	13/03/2019	Nursery Grant Payments	707.85
Little Acorns Day Nursery	19/03/2019	Nursery Grant Payments	3,958.20
Little Acorns Private Nursery	13/04/2018	Nursery Grant Payments	56,996.24
Little Acorns Private Nursery	29/05/2018	Nursery Grant Payments	20,914.71
Little Acorns Private Nursery	10/07/2018	Nursery Grant Payments	1,014.00
Little Acorns Private Nursery	04/09/2018	Nursery Grant Payments	30,479.66
Little Acorns Private Nursery	30/10/2018	Nursery Grant Payments	13,449.52
Little Acorns Private Nursery	04/12/2018	Nursery Grant Payments	1,092.00
Little Acorns Private Nursery	11/01/2019	Nursery Grant Payments	40,484.16
Little Acorns Private Nursery	26/02/2019	Nursery Grant Payments	11,556.73
Little Angels Day Nursery	13/04/2018	Nursery Grant Payments	8,985.60
Little Angels Day Nursery	13/04/2018	Nursery Grant Payments	29,746.08
Little Angels Day Nursery	13/04/2018	Nursery Grant Payments	44,822.59
Little Angels Day Nursery	25/04/2018	Nursery Grant Payments	666.60
Little Angels Day Nursery	29/05/2018	Nursery Grant Payments	4,196.40
Little Angels Day Nursery	29/05/2018	Nursery Grant Payments	13,105.17
Little Angels Day Nursery	29/05/2018	Nursery Grant Payments	18,739.61
Little Angels Day Nursery	09/07/2018	Hired & Contracted Services	836.00
Little Angels Day Nursery	10/07/2018	Nursery Grant Payments	787.80
Little Angels Day Nursery	02/08/2018	Nursery Grant Payments	2,394.00
Little Angels Day Nursery	04/09/2018	Nursery Grant Payments	6,988.80
Little Angels Day Nursery	04/09/2018	Nursery Grant Payments	16,467.36
Little Angels Day Nursery	04/09/2018	Nursery Grant Payments	23,663.36
Little Angels Day Nursery	13/09/2018	Nursery Grant Payments	2,163.75
Little Angels Day Nursery	30/10/2018	Nursery Grant Payments	2,839.20
Little Angels Day Nursery	30/10/2018	Nursery Grant Payments	16,832.04
Little Angels Day Nursery	30/10/2018	Nursery Grant Payments	17,423.14
Little Angels Day Nursery	04/12/2018	Nursery Grant Payments	546.00
Little Angels Day Nursery	04/12/2018	Nursery Grant Payments	848.40
Little Angels Day Nursery	04/12/2018	Nursery Grant Payments	2,346.60

Little Angels Day Nursery	18/12/2018	Hired & Contracted Services	902.50
Little Angels Day Nursery	20/12/2018	Hired & Contracted Services	641.25
Little Angels Day Nursery	11/01/2019	Nursery Grant Payments	4,804.80
Little Angels Day Nursery	11/01/2019	Nursery Grant Payments	31,743.36
Little Angels Day Nursery	15/01/2019	Nursery Grant Payments	33,825.00
Little Angels Day Nursery	22/01/2019	Hired & Contracted Services	1,026.00
Little Angels Day Nursery	26/02/2019	Nursery Grant Payments	1,201.20
Little Angels Day Nursery	26/02/2019	Nursery Grant Payments	8,952.24
Little Angels Day Nursery	26/02/2019	Nursery Grant Payments	13,671.90
Little Angels Day Nursery	19/03/2019	Nursery Grant Payments	1,092.00
Little Angels Day Nursery	19/03/2019	Nursery Grant Payments	2,666.40
Little Dolphin Playgroup	13/04/2018	Nursery Grant Payments	30,094.56
Little Dolphin Playgroup	14/05/2018	Nursery Grant Payments	544.50
Little Dolphin Playgroup	29/05/2018	Nursery Grant Payments	12,337.44
Little Dolphin Playgroup	10/07/2018	Nursery Grant Payments	711.75
Little Dolphin Playgroup	02/08/2018	Nursery Grant Payments	1,368.00
Little Dolphin Playgroup	04/09/2018	Nursery Grant Payments	14,799.12
Little Dolphin Playgroup	30/10/2018	Nursery Grant Payments	6,244.98
Little Dolphin Playgroup	11/01/2019	Nursery Grant Payments	13,834.92
Little Dolphin Playgroup	26/02/2019	Nursery Grant Payments	8,739.93
Little Dolphin Playgroup	19/03/2019	Nursery Grant Payments	1,333.20
Little Foxes (Wigan) Ltd T/A Iona House	24/04/2018	Nursery Grant Payments	53,447.04
Little Foxes (Wigan) Ltd T/A Iona House	14/05/2018	Nursery Grant Payments	598.95
Little Foxes (Wigan) Ltd T/A Iona House	29/05/2018	Nursery Grant Payments	14,976.51
Little Foxes (Wigan) Ltd T/A Iona House	10/07/2018	Nursery Grant Payments	1,153.20
Little Foxes (Wigan) Ltd T/A Iona House	04/09/2018	Nursery Grant Payments	28,902.72
Little Foxes (Wigan) Ltd T/A Iona House	30/10/2018	Nursery Grant Payments	11,672.08
Little Foxes (Wigan) Ltd T/A Iona House	04/12/2018	Nursery Grant Payments	787.80
Little Foxes (Wigan) Ltd T/A Iona House	11/01/2019	Nursery Grant Payments	26,018.43
Little Foxes (Wigan) Ltd T/A Iona House	26/02/2019	Nursery Grant Payments	14,810.37
Little Giggles Private Day Nursery & Preschool	10/07/2018	Nursery Grant Payments	10,009.20
Little Giggles Private Day Nursery & Preschool	30/10/2018	Nursery Grant Payments	26,149.20
Little Giggles Private Day Nursery & Preschool	04/12/2018	Nursery Grant Payments	2,649.88

Little Giggles Private Day Nursery & Preschool	07/01/2019	Nursery Grant Payments	511.20
Little Giggles Private Day Nursery & Preschool	11/01/2019	Nursery Grant Payments	28,668.19
Little Giggles Private Day Nursery & Preschool	26/02/2019	Nursery Grant Payments	10,463.87
Little Giggles Private Day Nursery & Preschool	13/03/2019	Nursery Grant Payments	522.72
Little People Day Nursery	13/04/2018	Nursery Grant Payments	42,012.85
Little People Day Nursery	29/05/2018	Nursery Grant Payments	16,431.12
Little People Day Nursery	02/08/2018	Nursery Grant Payments	931.00
Little People Day Nursery	04/09/2018	Nursery Grant Payments	23,642.08
Little People Day Nursery	30/10/2018	Nursery Grant Payments	11,742.64
Little People Day Nursery	04/12/2018	Nursery Grant Payments	2,716.08
Little People Day Nursery	11/01/2019	Nursery Grant Payments	31,620.69
Little People Day Nursery	26/02/2019	Nursery Grant Payments	8,638.43
Little Rainbow Day Nursery	13/04/2018	Nursery Grant Payments	57,240.92
Little Rainbow Day Nursery	14/05/2018	Nursery Grant Payments	745.97
Little Rainbow Day Nursery	29/05/2018	Nursery Grant Payments	23,724.64
Little Rainbow Day Nursery	04/09/2018	Nursery Grant Payments	30,550.14
Little Rainbow Day Nursery	30/10/2018	Nursery Grant Payments	11,398.20
Little Rainbow Day Nursery	04/12/2018	Nursery Grant Payments	1,187.76
Little Rainbow Day Nursery	11/01/2019	Nursery Grant Payments	31,866.64
Little Rainbow Day Nursery	26/02/2019	Nursery Grant Payments	17,253.86
Little Rainbow Day Nursery	19/03/2019	Nursery Grant Payments	1,100.55
Little Rainbows 2	13/04/2018	Nursery Grant Payments	50,575.72
Little Rainbows 2	14/05/2018	Nursery Grant Payments	963.77
Little Rainbows 2	29/05/2018	Nursery Grant Payments	23,076.69
Little Rainbows 2	10/07/2018	Nursery Grant Payments	856.05
Little Rainbows 2	04/09/2018	Nursery Grant Payments	27,528.48
Little Rainbows 2	11/10/2018	Nursery Grant Payments	798.00
Little Rainbows 2	30/10/2018	Nursery Grant Payments	20,555.22
Little Rainbows 2	12/11/2018	Nursery Grant Payments	831.60
Little Rainbows 2	04/12/2018	Nursery Grant Payments	1,184.40
Little Rainbows 2	11/01/2019	Nursery Grant Payments	31,305.47
Little Rainbows 2	26/02/2019	Nursery Grant Payments	9,566.70
Little Rainbows 2	13/03/2019	Nursery Grant Payments	823.68

Live Kitchen Ltd	08/05/2018	Computer Software (Licences & Maintenance)	22,800.00
Live Kitchen Ltd	01/08/2018	Computer Software (Licences & Maintenance)	899.00
Live Kitchen Ltd	01/08/2018	Computer Software (Licences & Maintenance)	899.00
Live Kitchen Ltd	12/09/2018	Computer Software (Licences & Maintenance)	899.00
Live Kitchen Ltd	26/11/2018	Computer Software (Licences & Maintenance)	899.00
Liverpool City Council	01/08/2018	Payments to Other Local Authorities	6,934.46
Liverpool City Council	05/11/2018	Payments to Other Local Authorities	3,484.57
Liverpool Diocesan School Trust T/A ST Paul's	27/03/2019	Internal Education Services	1,029.00
Liverpool Diocesan School Trust T/A ST Paul's	27/03/2019	Internal Education Services	3,674.00
Liverpool Diocese	21/02/2019	Equipment Furniture & Materials	3,997.17
Liverpool John Moores University	24/04/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	02/05/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	27/06/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	19/07/2018	Payments to Voluntary Organisations	1,041.67
Liverpool John Moores University	25/07/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	29/10/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	29/10/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	20/11/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	20/11/2018	Payments to Voluntary Organisations	1,250.00
Liverpool John Moores University	19/12/2018	Payments to Voluntary Organisations	1,250.00
Living Ambitions Ltd	04/04/2018	Respite Care	8,144.64
Living Ambitions Ltd	04/04/2018	Respite Care	9,126.36
Living Ambitions Ltd	30/04/2018	Respite Care	9,974.76
Living Ambitions Ltd	08/05/2018	Respite Care	8,144.64
Living Ambitions Ltd	15/06/2018	Respite Care	8,144.64
Living Ambitions Ltd	02/07/2018	Respite Care	8,144.64
Living Ambitions Ltd	02/07/2018	Respite Care	11,610.96
Living Ambitions Ltd	02/07/2018	Respite Care	13,828.92
Living Ambitions Ltd	24/08/2018	Respite Care	13,453.20
Living Ambitions Ltd	24/08/2018	Respite Care	8,144.64
Living Ambitions Ltd	24/08/2018	Respite Care	8,144.64
Living Ambitions Ltd	24/08/2018	Respite Care	13,065.36
Living Ambitions Ltd	30/10/2018	Respite Care	8,144.64

Living Ambitions Ltd	01/11/2018	Respite Care	8,144.64
Living Ambitions Ltd	01/11/2018	Respite Care	13,041.12
Living Ambitions Ltd	03/12/2018	Respite Care	9,623.28
Living Ambitions Ltd	18/12/2018	Respite Care	8,144.64
Living Ambitions Ltd	18/12/2018	Respite Care	12,023.04
Living Ambitions Ltd	06/02/2019	Respite Care	8,144.64
Living Ambitions Ltd	06/02/2019	Respite Care	8,144.64
Living Ambitions Ltd	06/02/2019	Respite Care	8,144.64
Living Ambitions Ltd	06/02/2019	Respite Care	14,774.28
Living Ambitions Ltd	06/02/2019	Respite Care	14,859.12
Living Ambitions Ltd	28/02/2019	Respite Care	12,822.96
Living Ambitions Ltd	07/03/2019	Respite Care	8,144.64
Living Ambitions Ltd	07/03/2019	Respite Care	14,398.56
Living Ambitions Ltd	21/03/2019	Respite Care	8,144.64
Living Ambitions Ltd	21/03/2019	Respite Care	13,053.24
Living Faith Church	26/11/2018	Grants to External Bodies	1,000.00
Lloyds & Company Letchworth Ltd	20/06/2018	Repairs To Equipment	999.25
Lloyds & Company Letchworth Ltd	20/06/2018	Repairs To Equipment	4,608.65
Lloyds Pharmacy Ltd	29/08/2018	Equipment Furniture & Materials	882.00
Lloyds Pharmacy Ltd	21/03/2019	Equipment Furniture & Materials	541.00
Local Government Association	08/05/2018	Subscriptions	60,797.42
Local Government Association	29/11/2018	Professional Fees	1,465.68
Local Government Information Unit	21/12/2018	Equipment Furniture & Materials	13,300.00
Local Government Information Unit	09/01/2019	Equipment Furniture & Materials	2,500.00
Local Life 247 Ltd	08/05/2018	Equipment Furniture & Materials	1,584.00
Local Life 247 Ltd	04/07/2018	Advertising (Non Employee)	880.00
Local Life 247 Ltd	18/09/2018	Equipment Furniture & Materials	942.00
Lockside Asset Management Ltd	11/06/2018	Rent	10,750.00
Lockside Asset Management Ltd	21/09/2018	Rent	10,750.00
Lockside Asset Management Ltd	14/12/2018	Rent	10,750.00
Longford Park School	03/05/2018	Payments to Other Local Authorities	7,381.00
Longford Park School	26/10/2018	Payments to Other Local Authorities	10,065.00
Lonsdale Care Ltd	10/10/2018	Payments to Voluntary Organisations	14,785.71

Lonsdale Care Ltd	24/10/2018	Payments to Voluntary Organisations	15,771.42
Lonsdale Care Ltd	24/10/2018	Payments to Voluntary Organisations	15,278.57
Lonsdale Care Ltd	19/11/2018	Payments to Voluntary Organisations	15,384.21
Lonsdale Care Ltd	05/02/2019	Home To School	547.20
Lonsdale Care Ltd	05/02/2019	Home To School	641.25
Lonsdale Care Ltd	05/02/2019	Payments to Voluntary Organisations	15,278.57
Lonsdale Care Ltd	05/02/2019	Payments to Voluntary Organisations	15,278.57
Lonsdale Care Ltd	08/02/2019	Payments to Voluntary Organisations	13,800.00
Lonsdale Care Ltd	13/03/2019	Payments to Voluntary Organisations	15,842.87
Lord Nelson Bowling Club	25/02/2019	Grants to External Bodies	1,550.00
Lost Art Ltd	28/06/2018	Repairs & Maintenance (Landlord)	582.10
Lost Art Ltd	14/09/2018	Repairs & Maintenance (Landlord)	1,244.00
Lost Art Ltd	13/11/2018	Repairs & Maintenance (Landlord)	617.40
Lost Art Ltd	13/11/2018	Repairs & Maintenance (Landlord)	639.05
Lost Art Ltd	13/11/2018	Repairs & Maintenance (Landlord)	1,564.00
Lost Art Ltd	07/03/2019	Repairs & Maintenance (Landlord)	1,005.70
LOSTOCK SKIP HIRE LTD	17/04/2018	Equipment Hire	1,005.00
Lovetts Ltd	02/10/2018	Professional Fees	1,544.38
Lowton East Neighbourhood Development Fo	21/05/2018	Grants to External Bodies	500.00
Lowton East Neighbourhood Development Fo	12/06/2018	Grants to External Bodies	780.00
Lowton East Neighbourhood Development Fo	18/06/2018	Grants to External Bodies	866.00
Lowton East Neighbourhood Development Fo	25/06/2018	Grants to External Bodies	1,200.00
Lowton East Neighbourhood Development Fo	25/06/2018	Grants to External Bodies	1,602.00
Lowton East Neighbourhood Development Fo	30/07/2018	Grants to External Bodies	1,477.00
Lowton East Neighbourhood Development Fo	25/09/2018	Grants to External Bodies	800.00
Lowton East Neighbourhood Development Fo	25/09/2018	Grants to External Bodies	800.00
Lowton East Neighbourhood Development Fo	04/12/2018	Grants to External Bodies	600.00
Lowton St Mary's Community Hall Trust	07/08/2018	Hired & Contracted Services	500.00
Lowton St Mary's Community Hall Trust	23/01/2019	Hired & Contracted Services	500.00
Lsect Ltd	05/04/2018	Professional Fees	530.00
Lubbe & Sons (Bulbs) Ltd	22/10/2018	Grants to External Bodies	1,331.00
Lubbe & Sons (Bulbs) Ltd	22/10/2018	Grants to External Bodies	1,350.00
Lubbe & Sons (Bulbs) Ltd	22/10/2018	Grants to External Bodies	1,571.50

Lubbe & Sons (Bulbs) Ltd	06/12/2018	Grants to External Bodies	900.00
Lubbe & Sons (Bulbs) Ltd	06/12/2018	Grants to External Bodies	1,575.00
Lubbe & Sons (Bulbs) Ltd	07/12/2018	GF Capital Expenditure	6,598.36
Lucam consultancy Ltd	11/04/2018	Private Day Care	566.70
Lucam consultancy Ltd	30/04/2018	Private Day Care	519.40
Lucam consultancy Ltd	04/06/2018	Private Day Care	519.40
Lucam consultancy Ltd	11/06/2018	Private Day Care	519.40
Lucas Training & Consultancy Ltd	17/05/2018	Professional Fees	950.00
Ludus Leisure Ltd	10/09/2018	Equipment Furniture & Materials	978.15
LV Repair Services Ltd	25/06/2018	Insurance Work and Claims	1,252.31
Lynnette Wood t/a Orchard Childminder Trair	25/04/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	14/05/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	14/05/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	14/05/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	29/05/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	19/10/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	19/10/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	31/10/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	31/10/2018	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	14/01/2019	Professional Fees	550.00
Lynnette Wood t/a Orchard Childminder Trair	21/03/2019	Professional Fees	550.00
Lyons Davidson Solicitors	18/02/2019	Insurance Work and Claims	910.00
Lyreco UK Ltd	17/04/2018	Printing & Stationery Supplies	693.89
Lyreco UK Ltd	09/05/2018	Printing & Stationery Supplies	582.61
Lyreco UK Ltd	26/07/2018	Printing & Stationery Supplies	590.80
Lyreco UK Ltd	15/08/2018	Printing & Stationery Supplies	621.86
Lyreco UK Ltd	18/10/2018	Printing & Stationery Supplies	647.97
M & D Cleaning Supplies Ltd	12/06/2018	Agresso Warehouse Control Account	571.44
M & D Cleaning Supplies Ltd	14/08/2018	Consumable Materials	554.72
M & D Cleaning Supplies Ltd	24/09/2018	Agresso Warehouse Control Account	571.44
M & D Cleaning Supplies Ltd	19/10/2018	Consumable Materials	507.87
M & D Cleaning Supplies Ltd	22/11/2018	Equipment Furniture & Materials	519.15
M & D Cleaning Supplies Ltd	05/12/2018	Equipment Furniture & Materials	786.48

M & D Cleaning Supplies Ltd	16/01/2019	Equipment Furniture & Materials	1,900.83
M & D Cleaning Supplies Ltd	23/01/2019	Equipment Furniture & Materials	1,732.11
M & D Cleaning Supplies Ltd	04/02/2019	Equipment Furniture & Materials	760.82
M & D Cleaning Supplies Ltd	01/03/2019	Equipment Furniture & Materials	501.86
M & D Cleaning Supplies Ltd	22/03/2019	Equipment Furniture & Materials	746.21
M & D Cleaning Supplies Ltd	22/03/2019	Consumable Materials	938.85
M & G Transport & Technical Services Ltdd	18/03/2019	Equipment Furniture & Materials	592.00
M & M Demolition Co Ltd	21/06/2018	HRA Capital Expenditure	48,562.50
M & M Demolition Co Ltd	07/08/2018	HRA Capital Expenditure	16,125.00
M & M Demolition Co Ltd	08/08/2018	HRA Capital Expenditure	54,562.50
M & M Demolition Co Ltd	22/08/2018	HRA Capital Expenditure	29,000.00
M & M Demolition Co Ltd	11/10/2018	HRA Capital Expenditure	1,000.00
M J DEAN LTD	15/01/2019	Payments to Carers	1,500.00
M Print Solutions T/A Park Print Direct	08/10/2018	Printing & Stationery Supplies	850.00
M S D Flooring Ltd	26/04/2018	Subcontracted Repairs	1,355.00
M S D Flooring Ltd	26/04/2018	Subcontracted Repairs	1,653.52
M S D Flooring Ltd	26/04/2018	Subcontracted Repairs	1,796.99
M S D Flooring Ltd	26/04/2018	Subcontracted Repairs	1,840.72
M S D Flooring Ltd	26/04/2018	Subcontracted Repairs	1,955.40
M S D Flooring Ltd	26/04/2018	Subcontracted Repairs	3,395.00
M S D Flooring Ltd	26/04/2018	Subcontracted Repairs	6,273.00
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	717.00
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	760.12
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	901.00
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	934.00
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	1,043.00
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	1,534.00
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	2,159.00
M S D Flooring Ltd	31/05/2018	Subcontracted Repairs	3,254.00
M S D Flooring Ltd	05/06/2018	Subcontracted Repairs	624.64
M S D Flooring Ltd	14/06/2018	Subcontracted Repairs	868.00
M S D Flooring Ltd	14/06/2018	Subcontracted Repairs	1,554.20
M S D Flooring Ltd	14/06/2018	Subcontracted Repairs	1,691.00

M S D Flooring Ltd	14/06/2018	Subcontracted Repairs	4,461.50
M S D Flooring Ltd	18/06/2018	Subcontracted Repairs	904.00
M S D Flooring Ltd	03/07/2018	Subcontracted Repairs	1,655.00
M S D Flooring Ltd	03/07/2018	Subcontracted Repairs	2,559.00
M S D Flooring Ltd	12/07/2018	Subcontracted Repairs	1,408.40
M S D Flooring Ltd	12/07/2018	Subcontracted Repairs	1,690.00
M S D Flooring Ltd	12/07/2018	Subcontracted Repairs	4,971.54
M S D Flooring Ltd	26/07/2018	Subcontracted Repairs	995.00
M S D Flooring Ltd	16/08/2018	Subcontracted Repairs	1,171.20
M S D Flooring Ltd	16/08/2018	Subcontracted Repairs	1,455.00
M S D Flooring Ltd	16/08/2018	Subcontracted Repairs	3,755.50
M S D Flooring Ltd	06/09/2018	Subcontracted Repairs	540.20
M S D Flooring Ltd	06/09/2018	Subcontracted Repairs	1,350.00
M S D Flooring Ltd	06/09/2018	Subcontracted Repairs	4,558.00
M S D Flooring Ltd	10/09/2018	Subcontracted Repairs	819.00
M S D Flooring Ltd	27/09/2018	Subcontracted Repairs	697.00
M S D Flooring Ltd	27/09/2018	Subcontracted Repairs	790.00
M S D Flooring Ltd	27/09/2018	Subcontracted Repairs	4,212.01
M S D Flooring Ltd	02/10/2018	Subcontracted Repairs	3,363.00
M S D Flooring Ltd	18/10/2018	Subcontracted Repairs	1,338.00
M S D Flooring Ltd	18/10/2018	Subcontracted Repairs	2,553.00
M S D Flooring Ltd	18/10/2018	Subcontracted Repairs	2,936.00
M S D Flooring Ltd	18/10/2018	Subcontracted Repairs	3,754.00
M S D Flooring Ltd	26/11/2018	Subcontracted Repairs	759.00
M.C. Coote Ltd	18/10/2018	Highways Maintenance	673.00
M.C. Coote Ltd	18/10/2018	Highways Maintenance	730.00
M.C. Coote Ltd	18/10/2018	Highways Maintenance	750.00
M.C. Coote Ltd	18/10/2018	Highways Maintenance	756.00
M.C. Coote Ltd	18/10/2018	Highways Maintenance	3,665.00
M.C. Coote Ltd	22/02/2019	Highways Maintenance	837.28
M.C. Coote Ltd	18/03/2019	Highways Maintenance	1,085.00
MA Education Ltd	09/07/2018	Learning and Development	658.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	585.00

MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	610.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	832.50
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	862.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	1,125.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	1,665.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	30/03/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	13/04/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	13/04/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	20/04/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	20/04/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	20/04/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	20/04/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	20/04/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	23/04/2018	Agency Staff	4,588.00
MAC GROUNDWORKS LTD	24/04/2018	Subcontracted Repairs	832.50

MAC GROUNDWORKS LTD	24/04/2018	Subcontracted Repairs	999.00
MAC GROUNDWORKS LTD	24/04/2018	Subcontracted Repairs	999.00
MAC GROUNDWORKS LTD	24/04/2018	Subcontracted Repairs	1,552.50
MAC GROUNDWORKS LTD	24/04/2018	Subcontracted Repairs	2,164.50
MAC GROUNDWORKS LTD	26/04/2018	Subcontracted Repairs	6,262.88
MAC GROUNDWORKS LTD	26/04/2018	Subcontracted Repairs	792.00
MAC GROUNDWORKS LTD	26/04/2018	Subcontracted Repairs	3,132.00
MAC GROUNDWORKS LTD	07/05/2018	Subcontracted Repairs	507.50
MAC GROUNDWORKS LTD	07/05/2018	Subcontracted Repairs	580.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	525.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	530.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	645.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	676.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	850.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	950.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,000.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,440.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,450.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,800.00

MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	2,000.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	2,200.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	2,400.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	2,500.00
MAC GROUNDWORKS LTD	17/05/2018	Subcontracted Repairs	5,400.00
MAC GROUNDWORKS LTD	21/05/2018	Subcontracted Repairs	788.00
MAC GROUNDWORKS LTD	24/05/2018	Agency Staff	2,666.00
MAC GROUNDWORKS LTD	29/05/2018	Subcontracted Repairs	1,148.23
MAC GROUNDWORKS LTD	29/05/2018	Subcontracted Repairs	4,439.44
MAC GROUNDWORKS LTD	29/05/2018	Subcontracted Repairs	5,578.00
MAC GROUNDWORKS LTD	31/05/2018	Subcontracted Repairs	7,818.00
MAC GROUNDWORKS LTD	01/06/2018	Subcontracted Repairs	788.00
MAC GROUNDWORKS LTD	01/06/2018	Subcontracted Repairs	965.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,000.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,330.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	2,400.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	600.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	650.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	900.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	900.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	950.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	959.50

MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,050.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,175.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,450.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	2,200.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	2,200.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	08/06/2018	Subcontracted Repairs	3,400.00
MAC GROUNDWORKS LTD	11/06/2018	Subcontracted Repairs	771.48
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,750.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,100.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	22/06/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	26/06/2018	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	03/07/2018	Subcontracted Repairs	2,100.00
MAC GROUNDWORKS LTD	03/07/2018	Subcontracted Repairs	2,400.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	500.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	550.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	588.00

MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	668.50
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	674.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	690.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	708.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	1,070.50
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	1,450.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	04/07/2018	Subcontracted Repairs	2,750.00
MAC GROUNDWORKS LTD	06/07/2018	Subcontracted Repairs	762.50
MAC GROUNDWORKS LTD	06/07/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	12/07/2018	Subcontracted Repairs	809.14
MAC GROUNDWORKS LTD	12/07/2018	Subcontracted Repairs	882.74
MAC GROUNDWORKS LTD	12/07/2018	Subcontracted Repairs	1,118.99
MAC GROUNDWORKS LTD	12/07/2018	Subcontracted Repairs	2,534.15
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	660.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	819.50
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,250.00

MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,330.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	1,900.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	2,250.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	2,300.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	3,050.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	3,750.00
MAC GROUNDWORKS LTD	13/07/2018	Subcontracted Repairs	5,700.00
MAC GROUNDWORKS LTD	16/07/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	16/07/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	27/07/2018	Subcontracted Repairs	1,090.64
MAC GROUNDWORKS LTD	27/07/2018	Agency Staff	3,766.50
MAC GROUNDWORKS LTD	31/07/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	31/07/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	31/07/2018	Subcontracted Repairs	2,400.00
MAC GROUNDWORKS LTD	31/07/2018	Subcontracted Repairs	2,750.00
MAC GROUNDWORKS LTD	31/07/2018	Subcontracted Repairs	2,800.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	850.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	1,100.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	01/08/2018	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	03/08/2018	Subcontracted Repairs	570.50
MAC GROUNDWORKS LTD	03/08/2018	Subcontracted Repairs	621.50
MAC GROUNDWORKS LTD	03/08/2018	Subcontracted Repairs	650.00
MAC GROUNDWORKS LTD	03/08/2018	Subcontracted Repairs	680.00

MAC GROUNDWORKS LTD	03/08/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	580.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	660.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	703.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	1,550.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	06/08/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	07/08/2018	Subcontracted Repairs	807.00
MAC GROUNDWORKS LTD	16/08/2018	Subcontracted Repairs	2,277.85
MAC GROUNDWORKS LTD	16/08/2018	Subcontracted Repairs	2,457.39
MAC GROUNDWORKS LTD	16/08/2018	Subcontracted Repairs	6,270.85
MAC GROUNDWORKS LTD	28/08/2018	Subcontracted Repairs	550.00
MAC GROUNDWORKS LTD	28/08/2018	Subcontracted Repairs	1,150.00
MAC GROUNDWORKS LTD	28/08/2018	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	28/08/2018	Subcontracted Repairs	1,320.00
MAC GROUNDWORKS LTD	28/08/2018	Subcontracted Repairs	2,150.00
MAC GROUNDWORKS LTD	28/08/2018	Subcontracted Repairs	2,300.00
MAC GROUNDWORKS LTD	03/09/2018	Subcontracted Repairs	1,076.50
MAC GROUNDWORKS LTD	03/09/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	03/09/2018	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	03/09/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	03/09/2018	Subcontracted Repairs	2,150.00
MAC GROUNDWORKS LTD	03/09/2018	Subcontracted Repairs	3,450.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	530.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	530.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	660.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	700.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	730.00

MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	810.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	1,150.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	1,260.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	1,660.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	1,750.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	2,450.00
MAC GROUNDWORKS LTD	04/09/2018	Subcontracted Repairs	3,250.00
MAC GROUNDWORKS LTD	06/09/2018	Subcontracted Repairs	3,243.58
MAC GROUNDWORKS LTD	07/09/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	12/09/2018	Subcontracted Repairs	2,350.00
MAC GROUNDWORKS LTD	13/09/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	17/09/2018	Subcontracted Repairs	530.00
MAC GROUNDWORKS LTD	17/09/2018	Subcontracted Repairs	660.00
MAC GROUNDWORKS LTD	17/09/2018	Subcontracted Repairs	940.00
MAC GROUNDWORKS LTD	17/09/2018	Subcontracted Repairs	962.00
MAC GROUNDWORKS LTD	17/09/2018	Subcontracted Repairs	849.50
MAC GROUNDWORKS LTD	17/09/2018	Subcontracted Repairs	870.00
MAC GROUNDWORKS LTD	17/09/2018	Subcontracted Repairs	1,012.50
MAC GROUNDWORKS LTD	27/09/2018	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	27/09/2018	Subcontracted Repairs	2,311.41
MAC GROUNDWORKS LTD	27/09/2018	Subcontracted Repairs	2,565.00
MAC GROUNDWORKS LTD	27/09/2018	Subcontracted Repairs	4,049.60

MAC GROUNDWORKS LTD	02/10/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	05/10/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	596.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	675.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	860.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	900.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	950.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	950.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	955.50
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	1,450.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	2,100.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	2,150.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	2,400.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	975.00
MAC GROUNDWORKS LTD	16/10/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	18/10/2018	Subcontracted Repairs	675.06
MAC GROUNDWORKS LTD	18/10/2018	Subcontracted Repairs	3,195.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	660.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,015.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,100.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,150.00

MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,375.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,450.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,450.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,550.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	23/10/2018	Subcontracted Repairs	4,750.00
MAC GROUNDWORKS LTD	24/10/2018	Subcontracted Repairs	852.00
MAC GROUNDWORKS LTD	30/10/2018	Subcontracted Repairs	2,790.00
MAC GROUNDWORKS LTD	01/11/2018	Subcontracted Repairs	509.50
MAC GROUNDWORKS LTD	01/11/2018	Subcontracted Repairs	516.00
MAC GROUNDWORKS LTD	01/11/2018	Subcontracted Repairs	580.00
MAC GROUNDWORKS LTD	01/11/2018	Subcontracted Repairs	615.00
MAC GROUNDWORKS LTD	01/11/2018	Subcontracted Repairs	656.00
MAC GROUNDWORKS LTD	01/11/2018	Subcontracted Repairs	726.00
MAC GROUNDWORKS LTD	01/11/2018	Subcontracted Repairs	1,254.00
MAC GROUNDWORKS LTD	01/11/2018	Agency Staff	2,170.00
MAC GROUNDWORKS LTD	05/11/2018	Subcontracted Repairs	3,607.64
MAC GROUNDWORKS LTD	05/11/2018	Subcontracted Repairs	8,108.62
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	520.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	600.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	660.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	660.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,475.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,500.00

MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,957.50
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	2,350.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	12/11/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	19/11/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	19/11/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	22/11/2018	Subcontracted Repairs	840.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	1,080.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	1,900.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	2,200.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	3,165.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	520.00
MAC GROUNDWORKS LTD	23/11/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	26/11/2018	Subcontracted Repairs	2,393.28
MAC GROUNDWORKS LTD	26/11/2018	Subcontracted Repairs	3,941.35
MAC GROUNDWORKS LTD	26/11/2018	Subcontracted Repairs	5,206.11
MAC GROUNDWORKS LTD	26/11/2018	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	885.00

MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,150.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,550.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	2,350.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	2,600.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	03/12/2018	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	06/12/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	10/12/2018	Subcontracted Repairs	3,764.50
MAC GROUNDWORKS LTD	12/12/2018	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	12/12/2018	Subcontracted Repairs	6,537.71
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	1,550.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	1,750.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	1,800.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	2,000.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	2,800.00
MAC GROUNDWORKS LTD	17/12/2018	Subcontracted Repairs	3,450.00
MAC GROUNDWORKS LTD	18/12/2018	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	18/01/2019	Subcontracted Repairs	680.00

MAC GROUNDWORKS LTD	18/01/2019	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	18/01/2019	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	18/01/2019	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	18/01/2019	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	18/01/2019	Subcontracted Repairs	1,975.00
MAC GROUNDWORKS LTD	18/01/2019	Subcontracted Repairs	2,200.00
MAC GROUNDWORKS LTD	22/01/2019	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	22/01/2019	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	22/01/2019	Subcontracted Repairs	2,450.00
MAC GROUNDWORKS LTD	23/01/2019	Subcontracted Repairs	870.00
MAC GROUNDWORKS LTD	23/01/2019	Subcontracted Repairs	870.00
MAC GROUNDWORKS LTD	23/01/2019	Subcontracted Repairs	1,140.00
MAC GROUNDWORKS LTD	30/01/2019	Subcontracted Repairs	877.02
MAC GROUNDWORKS LTD	30/01/2019	Subcontracted Repairs	2,376.00
MAC GROUNDWORKS LTD	30/01/2019	Subcontracted Repairs	5,077.76
MAC GROUNDWORKS LTD	31/01/2019	Subcontracted Repairs	620.95
MAC GROUNDWORKS LTD	01/02/2019	Subcontracted Repairs	680.00
MAC GROUNDWORKS LTD	01/02/2019	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	05/02/2019	HRA Capital Expenditure	10,034.39
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,550.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	2,200.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	750.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	850.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	960.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	960.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,050.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,100.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,120.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,400.00

MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,450.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,680.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,850.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	1,900.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	2,320.00
MAC GROUNDWORKS LTD	07/02/2019	Subcontracted Repairs	2,750.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,630.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,750.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,750.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	12/02/2019	Direct Materials	2,350.00
MAC GROUNDWORKS LTD	12/02/2019	Subcontracted Repairs	2,350.00
MAC GROUNDWORKS LTD	18/02/2019	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	18/02/2019	Subcontracted Repairs	584.47
MAC GROUNDWORKS LTD	18/02/2019	Subcontracted Repairs	3,107.60
MAC GROUNDWORKS LTD	18/02/2019	Subcontracted Repairs	533.17
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	650.00

MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	800.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	950.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	1,100.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	1,150.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	1,650.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	2,300.00
MAC GROUNDWORKS LTD	07/03/2019	Subcontracted Repairs	2,900.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	885.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,100.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,200.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,250.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,350.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	1,750.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	2,100.00
MAC GROUNDWORKS LTD	12/03/2019	Subcontracted Repairs	2,250.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	750.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,300.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,400.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,500.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,600.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,700.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,900.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	1,950.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	2,300.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	2,400.00
MAC GROUNDWORKS LTD	14/03/2019	Subcontracted Repairs	2,650.00

MAC GROUNDWORKS LTD	18/03/2019	Subcontracted Repairs	708.38
MAC GROUNDWORKS LTD	18/03/2019	Subcontracted Repairs	1,318.81
MAC GROUNDWORKS LTD	18/03/2019	Subcontracted Repairs	3,537.59
MAC GROUNDWORKS LTD	18/03/2019	Subcontracted Repairs	8,278.01
MAC GROUNDWORKS LTD	25/03/2019	Subcontracted Repairs	2,079.36
MAC GROUNDWORKS LTD	25/03/2019	Subcontracted Repairs	2,700.00
MAC GROUNDWORKS LTD	25/03/2019	Subcontracted Repairs	2,878.81
MacIntyre Care Ltd	27/04/2018	Payments to Private Contractors	32,689.80
MacIntyre Care Ltd	04/06/2018	Payments to Private Contractors	33,779.46
MacIntyre Care Ltd	02/07/2018	Payments to Private Contractors	32,689.80
MacIntyre Care Ltd	01/08/2018	Payments to Private Contractors	33,779.46
MacIntyre Care Ltd	05/09/2018	Payments to Voluntary Organisations	33,779.46
MacIntyre Care Ltd	11/10/2018	Payments to Voluntary Organisations	32,689.80
MacIntyre Care Ltd	05/11/2018	Payments to Voluntary Organisations	33,779.46
MacIntyre Care Ltd	06/12/2018	Payments to Voluntary Organisations	32,689.80
MacIntyre Care Ltd	24/01/2019	Payments to Voluntary Organisations	33,779.46
MacIntyre Care Ltd	26/02/2019	Payments to Voluntary Organisations	33,779.46
MacIntyre Care Ltd	28/02/2019	Payments to Voluntary Organisations	5,074.90
MacIntyre Care Ltd	12/03/2019	Payments to Voluntary Organisations	30,510.48
MacIntyre Care Ltd	21/03/2019	Payments to Voluntary Organisations	33,779.46
Madinah Private Day Nursery	13/04/2018	Nursery Grant Payments	8,555.04
Madinah Private Day Nursery	29/05/2018	Nursery Grant Payments	4,043.91
Madinah Private Day Nursery	10/07/2018	Nursery Grant Payments	1,653.75
Madinah Private Day Nursery	13/07/2018	Payments to Carers	585.00
Madinah Private Day Nursery	13/07/2018	Payments to Carers	630.00
Madinah Private Day Nursery	03/09/2018	Payments to Carers	585.00
Madinah Private Day Nursery	04/09/2018	Nursery Grant Payments	9,586.08
Madinah Private Day Nursery	07/09/2018	Payments to Carers	630.00
Madinah Private Day Nursery	25/10/2018	Payments to Carers	540.00
Madinah Private Day Nursery	30/10/2018	Nursery Grant Payments	6,277.32
Madinah Private Day Nursery	29/11/2018	Payments to Carers	630.00
Madinah Private Day Nursery	03/12/2018	Payments to Carers	585.00
Madinah Private Day Nursery	04/12/2018	Nursery Grant Payments	858.00

Madinah Private Day Nursery	24/01/2019	Nursery Grant Payments	12,081.30
Madinah Private Day Nursery	19/03/2019	Nursery Grant Payments	822.60
Madison Court Care Home	03/04/2018	Permanent Care	4,235.00
Madison Court Care Home	30/04/2018	Permanent Care	2,156.00
Madison Court Care Home	29/05/2018	Permanent Care	2,156.00
Madison Court Care Home	25/06/2018	Permanent Care	2,156.00
Madison Court Care Home	24/07/2018	Permanent Care	2,156.00
Madison Court Care Home	21/08/2018	Permanent Care	2,156.00
Madison Court Care Home	18/09/2018	Permanent Care	2,156.00
Madison Court Care Home	15/10/2018	Permanent Care	2,156.00
Madison Court Care Home	12/11/2018	Permanent Care	2,156.00
Madison Court Care Home	10/12/2018	Permanent Care	2,156.00
Madison Court Care Home	07/01/2019	Permanent Care	2,156.00
Madison Court Care Home	05/02/2019	Permanent Care	2,156.00
Madison Court Care Home	05/03/2019	Permanent Care	2,156.00
Maggie Atkinson Consulting Ltd	22/05/2018	Professional Fees	628.43
Maggie Atkinson Consulting Ltd	27/06/2018	Professional Fees	688.03
Maggie Atkinson Consulting Ltd	12/07/2018	Professional Fees	713.90
Maggie Atkinson Consulting Ltd	13/08/2018	Professional Fees	833.35
Maggie Atkinson Consulting Ltd	21/09/2018	Professional Fees	834.78
Maggie Atkinson Consulting Ltd	12/11/2018	Professional Fees	840.53
Maggie Atkinson Consulting Ltd	12/11/2018	Professional Fees	867.96
Maggie Atkinson Consulting Ltd	25/01/2019	Professional Fees	687.29
Maggie Atkinson Consulting Ltd	19/03/2019	Professional Fees	604.33
Magique Galileo Software Limited	20/07/2018	Computer Software (Licences & Maintenance)	2,750.00
Magique Galileo Software Limited	17/10/2018	Professional Fees	1,625.50
Magnum Furniture Superstore	04/06/2018	Equipment Furniture & Materials	1,628.96
Magnum Furniture Superstore	05/06/2018	Equipment Furniture & Materials	3,515.17
Magnum Furniture Superstore	06/08/2018	Equipment Furniture & Materials	1,170.83
Magnum Furniture Superstore	03/01/2019	Equipment Furniture & Materials	608.21
Magnum Furniture Superstore	19/02/2019	Equipment Furniture & Materials	1,608.25
Maharishi School	11/04/2018	Payments to Voluntary Organisations	1,433.00
Maharishi School	11/04/2018	Payments to Voluntary Organisations	1,433.00

Maharishi School	19/04/2018	Payments to Voluntary Organisations	1,434.00
Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	528.43
Mahogany House (Newtown) Ltd	03/04/2018	Nursing Care	629.97
Mahogany House (Newtown) Ltd	03/04/2018	Nursing Care	629.97
Mahogany House (Newtown) Ltd	03/04/2018	Nursing Care	629.97
Mahogany House (Newtown) Ltd	03/04/2018	Nursing Care	629.97
Mahogany House (Newtown) Ltd	03/04/2018	Nursing Care	629.97
Mahogany House (Newtown) Ltd	03/04/2018	Nursing Care	629.97
Mahogany House (Newtown) Ltd	03/04/2018	Nursing Care	629.97
Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	822.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,174.29
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,480.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,480.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	1,916.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	2,348.57
Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	2,524.71
Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	2,700.86

Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	2,874.00
Mahogany House (Newtown) Ltd	03/04/2018	Respite Care	2,874.00
Mahogany House (Newtown) Ltd	03/04/2018	Permanent Care	12,180.29
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	889.57
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,480.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,480.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,526.57
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Respite Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,644.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,779.15
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,916.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	1,916.00

Mahogany House (Newtown) Ltd	30/04/2018	Respite Care	2,874.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	2,874.00
Mahogany House (Newtown) Ltd	30/04/2018	Permanent Care	2,935.71
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	939.43
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,623.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,623.00
Mahogany House (Newtown) Ltd	29/05/2018	Nursing Care	1,694.57
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,752.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,796.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	1,798.00
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	1,968.57
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	2,092.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	2,092.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	2,092.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	2,092.00

Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	2,092.00
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	2,156.00
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	2,536.00
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	2,550.00
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	2,550.00
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	2,550.00
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	2,584.72
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	3,161.71
Mahogany House (Newtown) Ltd	29/05/2018	Permanent Care	5,389.29
Mahogany House (Newtown) Ltd	29/05/2018	Respite Care	8,170.57
Mahogany House (Newtown) Ltd	25/06/2018	Respite Care	547.43
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	25/06/2018	Respite Care	1,214.28
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,532.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,532.00
Mahogany House (Newtown) Ltd	25/06/2018	Nursing Care	1,536.41
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Respite Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00

Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	25/06/2018	Respite Care	1,909.29
Mahogany House (Newtown) Ltd	25/06/2018	Respite Care	1,942.86
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	25/06/2018	Respite Care	1,980.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	3,339.29
Mahogany House (Newtown) Ltd	25/06/2018	Respite Care	3,400.00
Mahogany House (Newtown) Ltd	25/06/2018	Permanent Care	4,239.57
Mahogany House (Newtown) Ltd	24/07/2018	Respite Care	607.14
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	24/07/2018	Respite Care	990.00
Mahogany House (Newtown) Ltd	24/07/2018	Nursing Care	1,039.34
Mahogany House (Newtown) Ltd	24/07/2018	Respite Care	1,485.00

Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,532.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,532.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	24/07/2018	Respite Care	1,821.43
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	3,305.43
Mahogany House (Newtown) Ltd	24/07/2018	Respite Care	4,024.00
Mahogany House (Newtown) Ltd	24/07/2018	Respite Care	4,879.29
Mahogany House (Newtown) Ltd	24/07/2018	Permanent Care	5,342.86
Mahogany House (Newtown) Ltd	21/08/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	21/08/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	21/08/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	21/08/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	21/08/2018	Nursing Care	632.64

Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	632.64
Mahogany House (Newtown) Ltd	12/11/2018	Respite Care	850.00
Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	948.96
Mahogany House (Newtown) Ltd	12/11/2018	Respite Care	1,221.57
Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	1,423.44
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,532.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,532.00
Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	1,536.41
Mahogany House (Newtown) Ltd	12/11/2018	Nursing Care	1,559.01
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	12/11/2018	Respite Care	1,796.43
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	12/11/2018	Permanent Care	2,012.00

Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	632.64
Mahogany House (Newtown) Ltd	05/03/2019	Respite Care	646.71
Mahogany House (Newtown) Ltd	05/03/2019	Respite Care	820.71
Mahogany House (Newtown) Ltd	05/03/2019	Nursing Care	971.56
Mahogany House (Newtown) Ltd	05/03/2019	Respite Care	1,293.43
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,532.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,700.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	1,980.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,012.00

Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,012.00
Mahogany House (Newtown) Ltd	05/03/2019	Respite Care	2,012.00
Mahogany House (Newtown) Ltd	05/03/2019	Respite Care	2,367.85
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,542.24
Mahogany House (Newtown) Ltd	05/03/2019	Permanent Care	2,914.29
Mahogany House (Newtown) Ltd	05/03/2019	Respite Care	3,018.00
Mahogany House (Newtown) Ltd	05/03/2019	Respite Care	3,089.86
Majestic Boxing Academy	08/10/2018	Grants to External Bodies	1,000.00
Make Believe Arts	12/02/2019	Professional Fees	1,269.00
Makerfield Design Partnership	31/07/2018	GF Capital Expenditure	4,457.95
Makerfield Design Partnership	29/08/2018	GF Capital Expenditure	1,780.00
Makerfield Design Partnership	29/08/2018	GF Capital Expenditure	2,272.00
Makerfield Design Partnership	29/08/2018	GF Capital Expenditure	2,722.30
Makerfield Design Partnership	29/08/2018	GF Capital Expenditure	2,737.70
Makerfield Design Partnership	05/09/2018	GF Capital Expenditure	1,136.00
Makerfield Design Partnership	05/09/2018	GF Capital Expenditure	3,800.92
Makerfield Design Partnership	09/10/2018	GF Capital Expenditure	2,737.70
Makerfield Design Partnership	12/10/2018	GF Capital Expenditure	3,327.44
Makerfield Design Partnership	18/01/2019	GF Capital Expenditure	3,075.07
Makerfield Design Partnership	29/01/2019	GF Capital Expenditure	3,897.60
Makerfield Design Partnership	21/02/2019	GF Capital Expenditure	3,563.63
Makerfield Design Partnership	14/03/2019	GF Capital Expenditure	4,457.95
Makerfield Design Partnership	26/03/2019	GF Capital Expenditure	3,992.93
Makerfield Labour Party	30/04/2018	Professional Fees	1,008.77
Makerfield Systems Ltd	18/10/2018	Equipment Furniture & Materials	1,225.00
Making Space	03/04/2018	Respite Care	1,824.00
Making Space	03/04/2018	Respite Care	1,824.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00

Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Respite Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Respite Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	1,916.00
Making Space	03/04/2018	Permanent Care	2,262.40
Making Space	06/04/2018	Private Domicilliary	788.98
Making Space	06/04/2018	Private Domicilliary	918.06
Making Space	06/04/2018	Private Domicilliary	960.01
Making Space	06/04/2018	Private Domicilliary	975.48
Making Space	06/04/2018	Payments to Private Contractors	1,016.72
Making Space	06/04/2018	Payments to Private Contractors	1,031.04
Making Space	06/04/2018	Private Domicilliary	1,056.96
Making Space	06/04/2018	Private Domicilliary	1,187.84
Making Space	06/04/2018	Private Domicilliary	7,767.74
Making Space	06/04/2018	Private Domicilliary	8,203.40
Making Space	13/04/2018	Private Domicilliary	846.03
Making Space	13/04/2018	Payments to Private Contractors	988.08

Making Space	13/04/2018	Private Domicilliary	1,010.99
Making Space	13/04/2018	Private Domicilliary	1,155.19
Making Space	13/04/2018	Private Domicilliary	8,576.39
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Respite Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Respite Care	1,916.00
Making Space	30/04/2018	Permanent Care	1,916.00
Making Space	30/04/2018	Respite Care	2,008.00
Making Space	30/04/2018	Permanent Care	2,262.40
Making Space	30/04/2018	Respite Care	2,376.00
Making Space	30/04/2018	Permanent Care	6,158.57
Making Space	30/04/2018	Respite Care	9,443.14
Making Space	30/04/2018	Respite Care	10,059.00
Making Space	08/05/2018	Private Domicilliary	550.60
Making Space	08/05/2018	Payments to Private Contractors	1,070.42
Making Space	08/05/2018	Private Domicilliary	1,076.86

Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	1,980.00
Making Space	25/06/2018	Permanent Care	2,262.40
Making Space	25/06/2018	Permanent Care	2,475.00
Making Space	25/06/2018	Respite Care	3,460.28
Making Space	25/06/2018	Permanent Care	7,904.00
Making Space	25/06/2018	Respite Care	8,862.00
Making Space	02/07/2018	Private Domicilliary	549.03
Making Space	02/07/2018	Payments to Private Contractors	673.04
Making Space	02/07/2018	Private Domicilliary	963.16
Making Space	02/07/2018	Payments to Private Contractors	1,045.36
Making Space	02/07/2018	Private Domicilliary	1,155.19
Making Space	02/07/2018	Private Domicilliary	7,069.21
Making Space	02/07/2018	Private Domicilliary	7,491.79
Making Space	03/07/2018	Payments to Private Contractors	3,198.05
Making Space	03/07/2018	Payments to Private Contractors	3,198.05
Making Space	05/07/2018	Private Domicilliary	630.80
Making Space	05/07/2018	Payments to Private Contractors	758.95
Making Space	05/07/2018	Payments to Private Contractors	859.20
Making Space	05/07/2018	Private Domicilliary	975.48
Making Space	05/07/2018	Private Domicilliary	1,077.58

Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Respite Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Permanent Care	1,980.00
Making Space	24/07/2018	Respite Care	2,220.00
Making Space	24/07/2018	Respite Care	2,220.00
Making Space	24/07/2018	Permanent Care	2,262.40
Making Space	24/07/2018	Respite Care	2,970.00
Making Space	24/07/2018	Respite Care	9,929.29
Making Space	10/08/2018	Private Domicilliary	645.40
Making Space	10/08/2018	Private Domicilliary	716.14
Making Space	10/08/2018	Payments to Private Contractors	730.33
Making Space	10/08/2018	Private Domicilliary	7,542.77
Making Space	16/08/2018	Private Domicilliary	642.01
Making Space	16/08/2018	Payments to Private Contractors	859.20
Making Space	16/08/2018	Private Domicilliary	7,204.92
Making Space	21/08/2018	Respite Care	1,485.00
Making Space	21/08/2018	Permanent Care	1,980.00
Making Space	21/08/2018	Permanent Care	1,980.00
Making Space	21/08/2018	Respite Care	1,980.00
Making Space	21/08/2018	Permanent Care	1,980.00
Making Space	21/08/2018	Permanent Care	1,980.00
Making Space	21/08/2018	Permanent Care	1,980.00

Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Permanent Care	1,980.00
Making Space	15/10/2018	Respite Care	1,980.00
Making Space	15/10/2018	Respite Care	1,980.00
Making Space	15/10/2018	Respite Care	1,980.00
Making Space	15/10/2018	Respite Care	1,980.00
Making Space	15/10/2018	Permanent Care	2,224.00
Making Space	15/10/2018	Permanent Care	2,262.40
Making Space	15/10/2018	Respite Care	4,455.00
Making Space	15/10/2018	Respite Care	5,020.71
Making Space	19/10/2018	Payments to Private Contractors	3,198.05
Making Space	24/10/2018	Private Domicilliary	501.20
Making Space	24/10/2018	Private Domicilliary	656.57
Making Space	24/10/2018	Private Domicilliary	21,488.02
Making Space	25/10/2018	Private Domicilliary	507.74
Making Space	25/10/2018	Payments to Private Contractors	516.60
Making Space	25/10/2018	Payments to Private Contractors	516.61
Making Space	25/10/2018	Private Domicilliary	608.60
Making Space	25/10/2018	Private Domicilliary	611.70
Making Space	25/10/2018	Private Domicilliary	663.97
Making Space	25/10/2018	Private Domicilliary	690.80

Making Space	12/11/2018	Respite Care	1,980.00
Making Space	12/11/2018	Respite Care	1,980.00
Making Space	12/11/2018	Respite Care	1,980.00
Making Space	12/11/2018	Permanent Care	1,980.00
Making Space	12/11/2018	Permanent Care	1,980.00
Making Space	12/11/2018	Permanent Care	1,980.00
Making Space	12/11/2018	Permanent Care	1,980.00
Making Space	12/11/2018	Permanent Care	1,980.00
Making Space	12/11/2018	Permanent Care	1,980.00
Making Space	12/11/2018	Permanent Care	2,224.00
Making Space	12/11/2018	Respite Care	2,262.86
Making Space	12/11/2018	Respite Care	2,970.00
Making Space	12/11/2018	Permanent Care	4,455.00
Making Space	16/11/2018	Private Domicilliary	557.48
Making Space	16/11/2018	Private Domicilliary	798.60
Making Space	16/11/2018	Private Domicilliary	1,996.40
Making Space	16/11/2018	Private Domicilliary	2,283.12
Making Space	16/11/2018	Private Domicilliary	3,034.57
Making Space	16/11/2018	Private Domicilliary	3,663.44
Making Space	16/11/2018	Private Domicilliary	3,782.90
Making Space	19/11/2018	Private Domicilliary	557.88
Making Space	19/11/2018	Payments to Private Contractors	619.93
Making Space	19/11/2018	Payments to Private Contractors	664.20
Making Space	19/11/2018	Private Domicilliary	693.47
Making Space	19/11/2018	Private Domicilliary	724.22
Making Space	19/11/2018	Private Domicilliary	8,108.49
Making Space	19/11/2018	Private Domicilliary	8,587.42
Making Space	21/11/2018	Payments to Private Contractors	3,198.05
Making Space	10/12/2018	Respite Care	1,980.00
Making Space	10/12/2018	Respite Care	1,980.00
Making Space	10/12/2018	Respite Care	1,980.00
Making Space	10/12/2018	Respite Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00

Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
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Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	1,980.00
Making Space	10/12/2018	Permanent Care	2,054.16
Making Space	10/12/2018	Permanent Care	2,224.00
Making Space	10/12/2018	Permanent Care	2,475.00
Making Space	13/12/2018	Payments to Private Contractors	546.13
Making Space	13/12/2018	Private Domicilliary	558.03
Making Space	13/12/2018	Private Domicilliary	603.39
Making Space	13/12/2018	Private Domicilliary	631.24
Making Space	13/12/2018	Payments to Private Contractors	664.19
Making Space	13/12/2018	Private Domicilliary	725.45

Making Space	13/12/2018	Private Domicilliary	8,304.91
Making Space	13/12/2018	Private Domicilliary	8,306.19
Making Space	07/01/2019	Respite Care	990.00
Making Space	07/01/2019	Respite Care	1,980.00
Making Space	07/01/2019	Respite Care	1,980.00
Making Space	07/01/2019	Respite Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
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Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	1,980.00
Making Space	07/01/2019	Permanent Care	2,054.16
Making Space	07/01/2019	Permanent Care	2,224.00

Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Permanent Care	1,980.00
Making Space	05/02/2019	Respite Care	1,980.00
Making Space	05/02/2019	Permanent Care	2,054.16
Making Space	05/02/2019	Permanent Care	2,224.00
Making Space	05/02/2019	Respite Care	2,970.00
Making Space	05/02/2019	Respite Care	4,879.29
Making Space	05/02/2019	Permanent Care	12,375.00
Making Space	08/02/2019	Private Domicilliary	514.63
Making Space	08/02/2019	Private Domicilliary	521.77
Making Space	08/02/2019	Private Domicilliary	590.84
Making Space	08/02/2019	Private Domicilliary	616.72
Making Space	08/02/2019	Private Domicilliary	623.61
Making Space	08/02/2019	Private Domicilliary	649.44
Making Space	08/02/2019	Private Domicilliary	652.15
Making Space	08/02/2019	Private Domicilliary	8,801.34
Making Space	08/02/2019	Private Domicilliary	8,916.52
Making Space	12/02/2019	Private Domicilliary	505.53
Making Space	12/02/2019	Private Domicilliary	610.57
Making Space	12/02/2019	Private Domicilliary	619.92
Making Space	12/02/2019	Private Domicilliary	657.56
Making Space	12/02/2019	Private Domicilliary	678.96
Making Space	12/02/2019	Private Domicilliary	8,803.85
Making Space	12/02/2019	Private Domicilliary	8,998.19
Making Space	12/02/2019	Payments to Private Contractors	216,315.40
Making Space	18/02/2019	Private Domicilliary	581.54

Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	1,980.00
Making Space	05/03/2019	Permanent Care	2,054.16
Making Space	05/03/2019	Permanent Care	2,224.00
Making Space	05/03/2019	Respite Care	3,960.00
Making Space	05/03/2019	Permanent Care	4,455.00
Making Space	12/03/2019	Private Domicilliary	606.14
Making Space	12/03/2019	Private Domicilliary	8,624.76
Making Space	19/03/2019	Private Domicilliary	566.34
Making Space	19/03/2019	Private Domicilliary	576.97
Making Space	19/03/2019	Private Domicilliary	579.63
Making Space	19/03/2019	Private Domicilliary	591.43
Making Space	19/03/2019	Private Domicilliary	593.06
Making Space	19/03/2019	Private Domicilliary	615.34
Making Space	19/03/2019	Private Domicilliary	616.23
Making Space	19/03/2019	Private Domicilliary	624.05
Making Space	19/03/2019	Private Domicilliary	7,823.98
Making Space	19/03/2019	Private Domicilliary	8,011.43
Making Space	19/03/2019	Private Domicilliary	8,487.00
Making Space	19/03/2019	Private Domicilliary	8,763.31
Making Space	20/03/2019	Payments to Private Contractors	3,198.05
Making Space	20/03/2019	Payments to Private Contractors	3,198.05
Making Space	20/03/2019	Payments to Private Contractors	3,198.05
Making Space	20/03/2019	Payments to Private Contractors	3,198.05
Making Space	20/03/2019	Payments to Private Contractors	3,198.05
Making Space	25/03/2019	Private Domicilliary	502.14
Making Space	25/03/2019	Private Domicilliary	509.22

Making Space	25/03/2019	Private Domicilliary	509.22
Making Space	25/03/2019	Private Domicilliary	521.77
Making Space	25/03/2019	Private Domicilliary	538.74
Making Space	25/03/2019	Private Domicilliary	541.25
Making Space	25/03/2019	Private Domicilliary	545.53
Making Space	25/03/2019	Private Domicilliary	564.63
Making Space	25/03/2019	Private Domicilliary	580.36
Making Space	25/03/2019	Payments to Private Contractors	1,357.92
Making Space	25/03/2019	Private Domicilliary	7,771.14
Making Space	25/03/2019	Private Domicilliary	7,786.49
Making Space	25/03/2019	Private Domicilliary	7,847.15
Making Space	25/03/2019	Private Domicilliary	8,038.44
Making Space	25/03/2019	Private Domicilliary	8,446.26
Making Space	25/03/2019	Private Domicilliary	8,761.39
Making Space	25/03/2019	Private Domicilliary	10,218.79
Making Space	28/03/2019	Payments to Private Contractors	113,298.06
Making Space	28/03/2019	Payments to Private Contractors	4,455.43
Mallatite Ltd	18/10/2018	Agresso Warehouse Control Account	1,665.00
Manchester Airport Finance Holdings Ltd	24/07/2018	GF Capital Expenditure	5,638,889.00
Manchester Airport Finance Holdings Ltd	13/12/2018	GF Capital Expenditure	5,638,889.00
Manchester Camerata Ltd	07/03/2019	Payments to Health Authoritites	7,198.25
Manchester Care & Repair	23/05/2018	Payments to Voluntary Organisations	7,616.08
Manchester Care & Repair	23/05/2018	Payments to Voluntary Organisations	7,616.08
Manchester Care & Repair	23/07/2018	Payments to Voluntary Organisations	7,616.08
Manchester Care & Repair	23/07/2018	Payments to Voluntary Organisations	7,616.08
Manchester Care & Repair	22/08/2018	Payments to Voluntary Organisations	7,616.08
Manchester Care & Repair	27/09/2018	Payments to Private Contractors	7,616.08
Manchester Care & Repair	02/11/2018	Payments to Private Contractors	7,616.08
Manchester Care & Repair	04/12/2018	Payments to Private Contractors	7,616.08
Manchester Care & Repair	20/12/2018	Payments to Private Contractors	7,616.08
Manchester Care & Repair	30/01/2019	Payments to Voluntary Organisations	7,616.08
Manchester Care & Repair	01/03/2019	Payments to Voluntary Organisations	7,616.08
Manchester Care & Repair	18/03/2019	Payments to Voluntary Organisations	7,616.08

Manchester Metropolitan University	15/02/2019	Education, Training, Exam Fees	700.00
Manchester Metropolitan University	15/02/2019	Education, Training, Exam Fees	700.00
Manchester Metropolitan University	15/02/2019	Education, Training, Exam Fees	700.00
Manchester Metropolitan University	18/02/2019	Payments to Health Authorities	2,346.30
Manchester Metropolitan University	01/03/2019	Equipment Furniture & Materials	700.00
Manchester Metropolitan University	06/03/2019	Education, Training, Exam Fees	750.00
Manchester Metropolitan University	06/03/2019	Education, Training, Exam Fees	750.00
Manchester Metropolitan University	06/03/2019	Professional Fees	750.00
Manchester Working Limited	25/05/2018	HRA Programmed Works	611.60
Manchester Working Limited	25/05/2018	Repairs & Maintenance (Landlord)	744.80
Manchester Working Limited	25/05/2018	GF Capital Expenditure	1,400.00
Manchester Working Limited	25/05/2018	GF Capital Expenditure	2,008.96
Manchester Working Limited	31/05/2018	Repairs & Maintenance (Non CPMF)	1,485.00
Manchester Working Limited	31/05/2018	Repairs & Maintenance (Landlord)	1,486.00
Manchester Working Limited	28/06/2018	Repairs & Maintenance (Non CPMF)	535.00
Manchester Working Limited	30/08/2018	Repairs & Maintenance (Non CPMF)	4,238.30
Manchester Working Limited	14/09/2018	Repairs & Maintenance (Landlord)	624.99
Manchester Working Limited	14/09/2018	Repairs & Maintenance (Non CPMF)	3,229.27
Manchester Working Limited	14/09/2018	Repairs & Maintenance (Non CPMF)	3,437.59
Manchester Working Limited	14/09/2018	Repairs & Maintenance (Non CPMF)	6,425.88
Manchester Working Limited	14/09/2018	Repairs & Maintenance (Non CPMF)	6,736.72
Manchester Working Limited	28/09/2018	Repairs & Maintenance (Non CPMF)	615.00
Manchester Working Limited	28/09/2018	Repairs & Maintenance (Landlord)	624.99
Manchester Working Limited	28/09/2018	Repairs & Maintenance (Landlord)	847.38
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	520.80
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	520.85
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	520.85
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	520.85
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	520.85
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	624.99
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	624.99
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	624.99
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	624.99

Manchester Working Limited	13/11/2018	GF Capital Expenditure	624.99
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	624.99
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	624.99
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	625.00
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	729.19
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	819.00
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,041.70
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,041.75
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	1,145.84
Manchester Working Limited	13/11/2018	Equipment Furniture & Materials	1,249.98
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	1,249.98
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	1,249.98
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Non CPMF)	1,250.03
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	1,355.84
Manchester Working Limited	13/11/2018	Repairs & Maintenance (Landlord)	2,083.40
Manchester Working Limited	30/11/2018	Repairs & Maintenance (Landlord)	847.38
Manchester Working Limited	30/11/2018	Aids and Adaptations	1,655.72
Manchester Working Limited	18/12/2018	Repairs & Maintenance (Non CPMF)	1,351.50
Manchester Working Limited	18/12/2018	GF Capital Expenditure	1,400.00
Manchester Working Limited	18/12/2018	GF Capital Expenditure	1,400.00
Manchester Working Limited	24/01/2019	Repairs & Maintenance (Non CPMF)	635.55
Manchester Working Limited	24/01/2019	Repairs & Maintenance (Landlord)	1,072.00
Manchester Working Limited	21/02/2019	Repairs & Maintenance (Landlord)	1,405.80
Manchester Working Limited	07/03/2019	Repairs & Maintenance (Non CPMF)	625.02
Manchester Working Limited	15/03/2019	Repairs & Maintenance (Non CPMF)	2,399.25
Mangar International Ltd	12/04/2018	GF Capital Expenditure	4,921.20

Mangar International Ltd	06/06/2018	GF Capital Expenditure	1,100.00
Mangar International Ltd	11/06/2018	GF Capital Expenditure	4,100.00
Mangar International Ltd	15/06/2018	GF Capital Expenditure	4,545.00
Mangar International Ltd	13/09/2018	GF Capital Expenditure	1,850.00
Mangar International Ltd	05/11/2018	GF Capital Expenditure	2,413.00
Mangar International Ltd	21/03/2019	GF Capital Expenditure	1,850.00
Mangar International Ltd	26/03/2019	GF Capital Expenditure	1,506.85
Manor Academy	24/05/2018	Payments to Other Local Authorities	3,723.38
Manor Academy	23/11/2018	Payments to Other Local Authorities	2,979.00
Manor Academy	30/01/2019	Payments to Other Local Authorities	2,234.00
Manor Academy	12/03/2019	Payments to Other Local Authorities	1,664.00
Manor Academy	28/03/2019	Payments to Other Local Authorities	3,016.00
Manor Pharmacy	17/04/2018	Housing Support / Drugs and Alcohol	780.00
Marantomark Ltd	30/04/2018	Permanent Care	5,327.14
Marantomark Ltd	29/05/2018	Permanent Care	2,260.00
Marantomark Ltd	25/06/2018	Permanent Care	2,260.00
Marantomark Ltd	24/07/2018	Permanent Care	2,583.00
Marantomark Ltd	21/08/2018	Permanent Care	2,328.00
Marantomark Ltd	18/09/2018	Permanent Care	2,328.00
Marantomark Ltd	15/10/2018	Permanent Care	2,328.00
Marantomark Ltd	12/11/2018	Permanent Care	2,328.00
Marantomark Ltd	10/12/2018	Permanent Care	2,328.00
Marantomark Ltd T/A St Marks	03/04/2018	Permanent Care	4,383.44
Marantomark Ltd T/A St Marks	30/04/2018	Permanent Care	4,383.44
Marantomark Ltd T/A St Marks	30/04/2018	Nursing Care	17,320.47
Marantomark Ltd T/A St Marks	29/05/2018	Permanent Care	4,383.44
Marantomark Ltd T/A St Marks	25/06/2018	Permanent Care	4,383.44
Marantomark Ltd T/A St Marks	24/07/2018	Permanent Care	4,383.44
Marantomark Ltd T/A St Marks	21/08/2018	Permanent Care	2,191.72
Marantomark Ltd T/A St Marks	15/10/2018	Permanent Care	2,191.72
Mariposa Care Limited c/o Bramble Lodge Car	18/09/2018	Permanent Care	8,607.86
Mariposa Care Limited c/o Bramble Lodge Car	15/10/2018	Permanent Care	2,060.00
Mariposa Care Limited c/o Bramble Lodge Car	12/11/2018	Permanent Care	2,060.00

Mariposa Care Limited c/o Bramble Lodge Car	10/12/2018	Permanent Care	2,060.00
Mariposa Care Limited c/o Bramble Lodge Car	07/01/2019	Permanent Care	2,060.00
Mariposa Care Limited c/o Bramble Lodge Car	05/02/2019	Permanent Care	2,060.00
Mariposa Care Limited c/o Bramble Lodge Car	05/03/2019	Permanent Care	2,060.00
Mark Fearnley Flooring Services	13/03/2019	Equipment Furniture & Materials	1,245.00
Mark Reynolds - Solicitors	24/07/2018	Insurance Work and Claims	29,492.50
Marks with Splendour	27/06/2018	Payments to Health Authorities	795.00
Marler Haley Limited	28/06/2018	Marketing & Publicity	576.00
Marler Haley Limited	01/11/2018	Marketing & Publicity	858.00
Marler Haley Limited	07/11/2018	Marketing & Publicity	694.00
Marler Haley Limited	21/12/2018	Professional Fees	605.00
Marler Haley Limited	22/03/2019	Marketing & Publicity	862.00
Marley Court R & N Home	03/04/2018	Permanent Care	1,820.00
Marley Court R & N Home	03/04/2018	Permanent Care	1,982.00
Marley Court R & N Home	30/04/2018	Permanent Care	1,820.00
Marley Court R & N Home	30/04/2018	Permanent Care	1,982.00
Marley Court R & N Home	30/04/2018	Permanent Care	4,884.21
Marley Court R & N Home	29/05/2018	Respite Care	1,760.71
Marley Court R & N Home	29/05/2018	Permanent Care	1,820.00
Marley Court R & N Home	29/05/2018	Permanent Care	1,982.00
Marley Court R & N Home	29/05/2018	Permanent Care	1,982.00
Marley Court R & N Home	25/06/2018	Permanent Care	1,820.00
Marley Court R & N Home	25/06/2018	Permanent Care	1,982.00
Marley Court R & N Home	25/06/2018	Permanent Care	1,982.00
Marley Court R & N Home	24/07/2018	Permanent Care	1,820.00
Marley Court R & N Home	24/07/2018	Permanent Care	1,982.00
Marley Court R & N Home	24/07/2018	Permanent Care	1,982.00
Marley Court R & N Home	21/08/2018	Permanent Care	1,820.00
Marley Court R & N Home	21/08/2018	Permanent Care	1,982.00
Marley Court R & N Home	21/08/2018	Permanent Care	1,982.00
Marley Court R & N Home	21/08/2018	Permanent Care	4,813.43
Marley Court R & N Home	18/09/2018	Permanent Care	1,820.00
Marley Court R & N Home	18/09/2018	Permanent Care	1,982.00

Marley Court R & N Home	18/09/2018	Permanent Care	1,982.00
Marley Court R & N Home	15/10/2018	Permanent Care	1,820.00
Marley Court R & N Home	15/10/2018	Permanent Care	1,982.00
Marley Court R & N Home	15/10/2018	Permanent Care	1,982.00
Marley Court R & N Home	12/11/2018	Permanent Care	1,820.00
Marley Court R & N Home	12/11/2018	Permanent Care	1,982.00
Marley Court R & N Home	12/11/2018	Permanent Care	1,982.00
Marley Court R & N Home	10/12/2018	Permanent Care	1,820.00
Marley Court R & N Home	10/12/2018	Permanent Care	1,982.00
Marley Court R & N Home	10/12/2018	Permanent Care	1,982.00
Marley Court R & N Home	07/01/2019	Permanent Care	1,820.00
Marley Court R & N Home	07/01/2019	Permanent Care	1,982.00
Marley Court R & N Home	07/01/2019	Permanent Care	1,982.00
Marley Court R & N Home	05/02/2019	Permanent Care	1,820.00
Marley Court R & N Home	05/02/2019	Permanent Care	1,982.00
Marley Court R & N Home	05/02/2019	Permanent Care	1,982.00
Marley Court R & N Home	05/03/2019	Permanent Care	1,820.00
Marley Court R & N Home	05/03/2019	Permanent Care	1,982.00
Marley Court R & N Home	05/03/2019	Permanent Care	1,982.00
Marmax Products Ltd	29/10/2018	Direct Materials	1,872.40
Marsh Green Art Group	12/06/2018	Grants to External Bodies	500.00
Marsh Ltd	09/04/2018	External Insurance Premiums	80,711.68
Marsh Ltd	09/04/2018	External Insurance Premiums	543,033.12
Marsh Ltd	10/04/2018	Insurance Work and Claims	873.26
Marsh Ltd	10/04/2018	Insurance Work and Claims	4,850.31
Marsh Ltd	10/04/2018	Insurance Work and Claims	6,291.75
Marsh Ltd	10/04/2018	Insurance Work and Claims	6,416.80
Marsh Ltd	10/04/2018	Insurance Work and Claims	17,164.00
Marsh Ltd	10/04/2018	Insurance Work and Claims	17,337.60
Marsh Ltd	10/04/2018	Insurance Work and Claims	19,504.80
Marsh Ltd	11/06/2018	Insurance Work and Claims	504,672.00
Marsh Ltd	12/06/2018	Insurance Work and Claims	17,920.00
Marsh Ltd	15/06/2018	Insurance Work and Claims	2,072.00

Marsh Ltd	23/11/2018	Insurance Work and Claims	4,500.00
Marsh Ltd	14/01/2019	Insurance Work and Claims	5,859.00
Marshall's	08/01/2019	Professional Fees	612.00
Marten Walsh Cherer Limited	06/08/2018	Professional Fees	712.62
Martin Green t/a Healthy Arts	18/02/2019	Private Day Care	600.00
Marus Bridge Primary School (Academy)	30/04/2018	Internal Education Services	19,902.06
Marus Bridge Primary School (Academy)	10/05/2018	Internal Education Services	18,024.00
Marus Bridge Primary School (Academy)	08/06/2018	Internal Education Services	6,180.00
Marus Bridge Primary School (Academy)	08/10/2018	Internal Education Services	1,225.83
Marus Bridge Primary School (Academy)	26/10/2018	Internal Education Services	2,508.00
Marus Bridge Primary School (Academy)	30/10/2018	Internal Education Services	2,177.71
Marus Bridge Primary School (Academy)	28/11/2018	Internal Education Services	2,130.56
Marus Bridge Primary School (Academy)	28/11/2018	Internal Education Services	5,891.00
Marus Bridge Primary School (Academy)	20/12/2018	Internal Education Services	1,021.00
Marus Bridge Primary School (Academy)	03/01/2019	Internal Education Services	1,432.63
Marus Bridge Primary School (Academy)	22/03/2019	Internal Education Services	916.92
Matchtech Group (UK) Ltd	10/09/2018	Agency Staff	708.75
Matchtech Group (UK) Ltd	10/09/2018	Agency Staff	832.50
Matchtech Group (UK) Ltd	10/09/2018	Agency Staff	832.50
Matchtech Group (UK) Ltd	10/09/2018	Agency Staff	890.00
Matchtech Group (UK) Ltd	10/09/2018	Agency Staff	920.00
Matchtech Group (UK) Ltd	27/09/2018	Agency Staff	832.50
Matchtech Group (UK) Ltd	27/09/2018	Agency Staff	932.00
Matchtech Group (UK) Ltd	01/10/2018	Equipment Furniture & Materials	832.50
Matchtech Group (UK) Ltd	01/10/2018	Equipment Furniture & Materials	832.50
Matchtech Group (UK) Ltd	01/10/2018	Equipment Furniture & Materials	832.50
Matchtech Group (UK) Ltd	01/10/2018	Equipment Furniture & Materials	930.00
Matchtech Group (UK) Ltd	15/10/2018	Equipment Furniture & Materials	697.50
Matchtech Group (UK) Ltd	15/10/2018	Equipment Furniture & Materials	697.50
Matchtech Group (UK) Ltd	15/10/2018	Equipment Furniture & Materials	810.00
Matchtech Group (UK) Ltd	15/10/2018	Equipment Furniture & Materials	888.00
Matchtech Group (UK) Ltd	15/10/2018	Equipment Furniture & Materials	890.00
Matchtech Group (UK) Ltd	15/10/2018	Equipment Furniture & Materials	894.00

Matchtech Group (UK) Ltd	29/10/2018	Equipment Furniture & Materials	886.00
Matchtech Group (UK) Ltd	29/10/2018	Equipment Furniture & Materials	926.00
Matchtech Group (UK) Ltd	29/10/2018	Equipment Furniture & Materials	940.00
Matchtech Group (UK) Ltd	19/11/2018	Hired & Contracted Services	675.00
Matchtech Group (UK) Ltd	19/11/2018	Hired & Contracted Services	1,004.00
Matchtech Group (UK) Ltd	27/11/2018	Equipment Furniture & Materials	652.50
Matchtech Group (UK) Ltd	27/11/2018	Equipment Furniture & Materials	776.25
Matchtech Group (UK) Ltd	27/11/2018	Equipment Furniture & Materials	926.00
Matchtech Group (UK) Ltd	29/11/2018	Equipment Furniture & Materials	602.00
Matchtech Group (UK) Ltd	14/12/2018	Hired & Contracted Services	578.00
Matchtech Group (UK) Ltd	18/12/2018	Equipment Furniture & Materials	582.00
Matchtech Group (UK) Ltd	19/12/2018	Equipment Furniture & Materials	900.00
Matchtech Group (UK) Ltd	02/01/2019	Equipment Furniture & Materials	604.00
Matchtech Group (UK) Ltd	02/01/2019	Hired & Contracted Services	616.00
Matchtech Group (UK) Ltd	02/01/2019	Hired & Contracted Services	656.00
Matchtech Group (UK) Ltd	28/01/2019	Equipment Furniture & Materials	580.00
Matchtech Group (UK) Ltd	29/01/2019	Equipment Furniture & Materials	580.00
Matchtech Group (UK) Ltd	25/02/2019	Equipment Furniture & Materials	532.00
Matchtech Group (UK) Ltd	25/02/2019	Equipment Furniture & Materials	576.00
Matchtech Group (UK) Ltd	11/03/2019	Equipment Furniture & Materials	603.20
Matchtech Group (UK) Ltd	11/03/2019	Equipment Furniture & Materials	596.80
Matchtech Group (UK) Ltd	11/03/2019	Equipment Furniture & Materials	753.75
Matliwala Darul Aloom Charitable Trust	26/06/2018	Rent	7,793.75
Matliwala Darul Aloom Charitable Trust	03/10/2018	Rent	7,793.75
Matliwala Darul Aloom Charitable Trust	18/01/2019	Rent	7,793.75
Matliwala Darul Aloom Charitable Trust	21/03/2019	Rent	7,793.75
Matrix Solicitors	11/09/2018	Professional Fees	1,000.00
Matrix Solicitors	28/09/2018	Professional Fees	4,500.00
Matrix Solicitors	24/10/2018	Professional Fees	2,500.00
Matrix Solicitors	23/11/2018	Professional Fees	750.00
Matrix Solicitors	19/12/2018	Professional Fees	2,094.99
Matrix Solicitors	11/02/2019	Professional Fees	840.00
Matrix Solicitors	06/03/2019	Professional Fees	3,900.00

Matthew Cooke t/a The Training Co	15/05/2018	Professional Fees	509.74
Matthew hobson T/A My Mobile Bar	26/02/2019	Equipment Furniture & Materials	2,405.00
Mazars LLP	02/10/2018	Professional Fees	25,829.00
Mazars LLP	18/01/2019	Professional Fees	25,829.00
Mazars LLP	25/03/2019	Professional Fees	25,829.00
MBI Social Care Limited	03/04/2018	Permanent Care	1,824.00
MBL (Seminars) Ltd	06/09/2018	Professional Fees	1,000.00
MBL (Seminars) Ltd	26/11/2018	Professional Fees	1,200.00
MBL (Seminars) Ltd	15/01/2019	Equipment Furniture & Materials	1,000.00
MBL (Seminars) Ltd	11/02/2019	Equipment Furniture & Materials	500.00
MBL (Seminars) Ltd	12/03/2019	Professional Fees	500.00
MBL (Seminars) Ltd	21/03/2019	Professional Fees	1,500.00
MC & MA Stewart Haulage Ltd	04/09/2018	Equipment Furniture & Materials	804.28
MC & MA Stewart Haulage Ltd	04/09/2018	Equipment Furniture & Materials	1,422.95
MC & MA Stewart Haulage Ltd	07/03/2019	Equipment Furniture & Materials	971.42
MC Direct (UK) Limited	09/04/2018	Payments to Private Contractors	3,080.00
MC Direct (UK) Limited	18/05/2018	Payments to Private Contractors	2,810.00
MC Direct (UK) Limited	03/07/2018	Payments to Private Contractors	3,550.00
MC Direct (UK) Limited	20/07/2018	Payments to Private Contractors	3,625.00
MC Direct (UK) Limited	16/08/2018	Payments to Private Contractors	2,825.00
MC Direct (UK) Limited	28/09/2018	Payments to Private Contractors	3,020.00
MC Direct (UK) Limited	17/10/2018	Payments to Private Contractors	3,160.00
MC Direct (UK) Limited	27/11/2018	Payments to Private Contractors	3,425.00
MC Direct (UK) Limited	13/12/2018	Payments to Private Contractors	3,550.00
MC Direct (UK) Limited	30/01/2019	Payments to Private Contractors	2,375.00
MC Direct (UK) Limited	04/03/2019	Payments to Private Contractors	3,120.00
MC Direct (UK) Limited	18/03/2019	Payments to Private Contractors	2,935.00
MCG Consulting Group	23/05/2018	Computer Equipment	6,078.42
MCG Consulting Group	12/07/2018	Computer Equipment	7,553.84
MCG Consulting Group	16/11/2018	Licence Fees	12,000.00
MCG Consulting Group	07/03/2019	Licence Fees	22,565.38
MCG Consulting Group	18/03/2019	Computer Equipment	753.62
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	556.35

Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	578.10
Mears Ltd	01/05/2018	HRA Programmed Works	610.39
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	664.25
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	777.93
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	779.01
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	816.48
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	839.10
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,100.00
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,299.19
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,348.59
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,381.73
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,411.09
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,686.53
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,963.96
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,152.66
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,156.24
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,212.40
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Programmed Works	2,316.98
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,413.49
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,453.68
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,511.20
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,816.92
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,904.85
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,616.88

Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	636.27
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	642.75
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	683.13
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	689.32
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	689.32
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	691.28
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	710.25
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	724.63
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	730.51
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	731.31
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	733.25
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	745.50
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	750.47
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	760.79
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	763.25
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	769.00
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	769.95
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	773.65
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	780.95
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	790.83
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	801.12
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	857.01
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	862.86
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	898.08
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	918.66
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	932.90
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	984.48
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,064.20
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,158.20

Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,168.90
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,220.20
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,222.40
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,259.58
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,304.82
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,345.27
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,431.97
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,456.01
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,492.96
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	1,523.95
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,526.03
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,575.23
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,629.38
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,643.93
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,714.15
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,975.01
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	1,980.00
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,143.28
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,174.66
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,310.04

Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,422.05
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,450.75
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,541.33
Mears Ltd	01/05/2018	HRA Day to Day Responsive Repairs	2,650.39
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,658.43
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,677.88
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,683.90
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	2,697.64
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,002.38
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,008.22
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,186.26
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,278.37
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,539.79
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,637.25
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	3,968.18
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	4,096.29
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	4,480.21
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	4,640.85
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	4,679.33
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	5,045.58
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	5,186.96
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	5,214.53
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	5,625.41
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	6,009.93
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	6,937.01
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	7,396.32
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	7,649.19
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	7,673.30
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	8,237.33
Mears Ltd	01/05/2018	HRA Repairs to Void Properties	21,263.15
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	517.00
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	523.98
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	527.75

Mears Ltd	30/05/2018	HRA Repairs to Void Properties	530.50
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	554.87
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	556.63
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	558.01
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	559.89
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	564.41
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	570.08
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	576.18
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	578.10
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	578.43
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	591.10
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	596.60
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	597.08
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	607.27
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	632.98
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	634.65
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	635.09
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	640.82

Mears Ltd	30/05/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	646.26
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	647.15
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	663.74
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	665.31
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	672.00
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	674.70
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	689.32
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	724.74
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	725.76
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	725.76
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	725.76
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	726.80
Mears Ltd	30/05/2018	HRA Programmed Works	728.53
Mears Ltd	30/05/2018	HRA Programmed Works	728.53
Mears Ltd	30/05/2018	HRA Programmed Works	728.53
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	736.38
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	742.29
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	743.10
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	751.36
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	757.88
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	761.46
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	764.95
Mears Ltd	30/05/2018	HRA Programmed Works	787.60
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	804.60
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	811.69
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	816.48
Mears Ltd	30/05/2018	HRA Programmed Works	836.46

Mears Ltd	30/05/2018	HRA Repairs to Void Properties	841.33
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	852.33
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	853.83
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	887.06
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	894.99
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	907.20
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	912.79
Mears Ltd	30/05/2018	HRA Programmed Works	925.43
Mears Ltd	30/05/2018	HRA Programmed Works	925.43
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	952.56
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	975.00
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	998.04
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,003.36
Mears Ltd	30/05/2018	HRA Programmed Works	1,004.19
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,021.44
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,028.74
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,029.81
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,042.04
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,050.09
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,081.15
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,095.80
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,110.12
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,114.76
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,123.69
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,125.68
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,143.90
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,154.71
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,229.38
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,266.85
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,285.34
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,328.14

Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	1,330.79
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,366.70
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,396.44
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,442.08
Mears Ltd	30/05/2018	HRA Programmed Works	1,529.70
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,828.21
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,894.04
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,922.08
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,924.46
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,932.44
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	1,993.13
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,023.01
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,077.83
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,103.32
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,159.85
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,242.75
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,243.61
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,246.01
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,323.40

Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,325.35
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,389.19
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,407.29
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	2,600.00
Mears Ltd	30/05/2018	HRA Day to Day Responsive Repairs	2,639.67
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,744.09
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,782.93
Mears Ltd	30/05/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,835.09
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	2,923.66
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,084.26
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,387.75
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,404.61
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,406.93
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,486.46
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,526.66
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,530.53
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,532.25
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,545.44
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,702.27
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,825.36
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,905.38
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	3,925.76
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,004.47
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,033.14
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,056.46
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,177.58
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,202.39
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,218.28
Mears Ltd	30/05/2018	HRA Programmed Works	4,219.09
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,248.91
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,387.00
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,455.22

Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,504.52
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,682.01
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,711.95
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,719.92
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	4,941.26
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,143.02
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,337.04
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,404.66
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,481.59
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,649.71
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,706.93
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,737.20
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,957.62
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	5,992.69
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	6,263.47
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	6,309.95
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	6,384.02
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	6,505.65
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	6,742.08
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	6,946.26
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,117.97
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,183.29
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,316.59
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,319.24
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,538.59
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,620.24
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,856.73
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	7,907.78
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	8,042.93
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	8,260.51
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	8,627.91
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	9,466.60
Mears Ltd	30/05/2018	HRA Repairs to Void Properties	10,389.66

Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	616.15
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	617.32
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	624.28
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	629.30
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	630.37
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	633.15
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	638.03
Mears Ltd	18/06/2018	HRA Programmed Works	639.93
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	640.45
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	647.68
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	650.20
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	651.42
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	656.85
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	658.19
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	659.67
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	661.16
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	661.80
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	664.90
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	675.22
Mears Ltd	18/06/2018	HRA Programmed Works	684.39
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	686.50

Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	691.41
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	703.71
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	709.77
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	710.80
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	714.60
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	720.24
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	736.44
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	742.16
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	760.63
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	762.95
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	767.60
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	769.61
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	778.59
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	830.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	832.16
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	838.59
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	853.26
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	860.97
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	861.21
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	864.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	876.59
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	886.12
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	894.64
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	916.58
Mears Ltd	18/06/2018	HRA Programmed Works	925.43
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	954.75
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	959.37
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	959.37
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	968.65
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	996.41
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,004.02
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,005.94
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,015.29

Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,027.82
Mears Ltd	18/06/2018	HRA Programmed Works	1,050.00
Mears Ltd	18/06/2018	HRA Programmed Works	1,050.00
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,062.19
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,084.44
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,096.92
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,123.62
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,134.00
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,147.00
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,169.33
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,221.87
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,363.91
Mears Ltd	18/06/2018	HRA Programmed Works	1,378.30
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,390.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,412.10
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,440.04
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,450.64
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,462.50
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,515.21
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,524.63
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,587.00
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,629.54
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,635.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,640.01
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,650.00
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,691.87
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,742.89
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,760.00
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,855.78
Mears Ltd	18/06/2018	HRA Programmed Works	1,968.50
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,980.00
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,025.97

Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,107.54
Mears Ltd	18/06/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,300.00
Mears Ltd	18/06/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,359.54
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,557.57
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,647.37
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,651.90
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,656.62
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,744.36
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,815.50
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,861.61
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,923.70
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,973.86
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,997.05
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,159.56
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,164.53
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,229.11
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,338.71
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,345.24
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	3,401.49
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	3,414.15
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,415.06
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,619.15
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,636.49
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,708.11
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,881.93
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,882.37
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,907.67
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	4,020.25
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	4,489.89
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	4,707.51
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	4,839.62

Mears Ltd	18/06/2018	HRA Repairs to Void Properties	4,855.44
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	5,137.26
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	5,294.50
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	5,321.10
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	5,453.73
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	5,808.37
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	5,818.90
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	5,979.11
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	6,058.49
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	6,271.89
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	7,407.48
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	8,169.38
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	504.66
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	518.76
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	522.32
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	526.53
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	536.77
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	544.32
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	552.87
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	554.79
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	563.33
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	605.80
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	634.06
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	640.05
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	650.32

Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	655.41
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	678.43
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	702.91
Mears Ltd	18/06/2018	HRA Programmed Works	708.84
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	713.55
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	724.51
Mears Ltd	18/06/2018	HRA Programmed Works	728.53
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	746.08
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	746.22
Mears Ltd	18/06/2018	HRA Programmed Works	748.22
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	752.48
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	762.11
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	771.63
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	793.56
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	797.34
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	814.11
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	837.52
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	852.18
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	887.74
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	909.52
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	916.58
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	921.49
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	923.41
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	930.45
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	979.87
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,006.08
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,012.44
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,017.22
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,053.40

Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,072.26
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,122.66
Mears Ltd	18/06/2018	HRA Programmed Works	1,142.02
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,156.51
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,208.04
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,240.06
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,262.89
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	1,275.60
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,315.51
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,329.35
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,344.63
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,388.17
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,392.65
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,404.94
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,404.94
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,468.69
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,519.78
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,562.31
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,563.09
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,569.58
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,599.91
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,633.86
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	1,705.31
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,025.19
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,255.57
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	2,286.92
Mears Ltd	18/06/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	18/06/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	18/06/2018	HRA Day to Day Responsive Repairs	2,637.48
Mears Ltd	18/06/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	18/06/2018	HRA Capital Expenditure	2,825.91

Mears Ltd	18/06/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,025.00
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	3,435.30
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	4,113.58
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	12,984.88
Mears Ltd	18/06/2018	HRA Repairs to Void Properties	30,387.99
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	505.34
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	511.34
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	519.70
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	521.41
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	531.74
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	543.41
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	548.93
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	562.18
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	562.94
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	564.41
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	587.44
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	588.17
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	591.40
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	594.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	595.71
Mears Ltd	10/07/2018	HRA Programmed Works	610.39
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	633.88
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	648.53

Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	650.04
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	661.80
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	668.79
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	675.38
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	677.57
Mears Ltd	10/07/2018	HRA Programmed Works	679.31
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	680.82
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	689.32
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	698.98
Mears Ltd	10/07/2018	HRA Programmed Works	708.84
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	714.46
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	715.00
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	726.00
Mears Ltd	10/07/2018	HRA Programmed Works	728.53
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	744.10
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	777.75
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	780.00
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	797.34
Mears Ltd	10/07/2018	HRA Programmed Works	817.66
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	822.31
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	829.85
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	841.30
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	844.80
Mears Ltd	10/07/2018	HRA Programmed Works	846.67
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	867.15
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	881.59
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	890.02

Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	926.81
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	957.37
Mears Ltd	10/07/2018	HRA Programmed Works	964.81
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	974.97
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	975.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,035.59
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,042.03
Mears Ltd	10/07/2018	HRA Programmed Works	1,057.14
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,059.61
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,084.82
Mears Ltd	10/07/2018	HRA Programmed Works	1,089.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,105.66
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,167.13
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	1,192.98
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	1,193.40
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,296.02
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,367.17
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,375.59
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	1,418.86
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,462.50
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,479.26
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,501.45
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,571.49
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,608.01
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,622.29
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,632.07
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,645.46
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,664.15
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,679.31
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,700.15
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,751.35
Mears Ltd	10/07/2018	HRA Programmed Works	1,805.36
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,925.00

Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,925.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,927.02
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,927.52
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,964.81
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	1,987.87
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,035.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,063.52
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,085.07
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,155.28
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,238.96
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,310.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,497.10
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,530.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,579.43
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,599.21
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,686.73
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	2,691.39
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,695.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,768.91
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	10/07/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,877.08
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	2,951.74
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,056.03
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,096.35
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,471.06

Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	3,630.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,681.07
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,809.63
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,848.86
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,911.45
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	3,976.98
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,083.36
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,125.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,255.15
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,591.95
Mears Ltd	10/07/2018	HRA Day to Day Responsive Repairs	4,620.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,693.69
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,694.18
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,767.99
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,776.10
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,800.75
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,951.48
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	4,984.75
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	5,065.30
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	5,368.85
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	5,502.02
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	6,027.89
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	6,212.06
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	6,702.98
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	6,848.00
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	7,115.72
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	7,122.52
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	7,567.09
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	8,324.07
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	8,715.34
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	8,819.54
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	8,926.88
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	9,126.75

Mears Ltd	10/07/2018	HRA Repairs to Void Properties	9,689.37
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	9,924.49
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	9,992.74
Mears Ltd	10/07/2018	HRA Repairs to Void Properties	11,577.43
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	500.53
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	500.77
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	503.03
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	512.22
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	522.18
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	522.55
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	525.15
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	526.98
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	538.01
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	539.85
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	542.88
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	544.50
Mears Ltd	30/07/2018	HRA Programmed Works	555.95
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	565.68
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	576.58
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	577.69
Mears Ltd	30/07/2018	HRA Programmed Works	580.86
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	587.90
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	589.95
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	591.10
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	600.63
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	601.86
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	606.03
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	609.78
Mears Ltd	30/07/2018	HRA Programmed Works	610.39
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	610.49
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	611.05

Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	612.69
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	618.89
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	623.78
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	627.33
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	630.36
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	638.00
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	652.18
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	655.62
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	660.35
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	668.24
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	672.59
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	672.59
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	672.59
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	677.68
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	677.70
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	681.05
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	706.76
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	713.78
Mears Ltd	30/07/2018	HRA Programmed Works	728.53
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	732.20

Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	733.82
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	747.55
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	751.50
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	793.08
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	795.00
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	831.18
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	837.52
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	845.26
Mears Ltd	30/07/2018	HRA Programmed Works	846.67
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	855.73
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	860.33
Mears Ltd	30/07/2018	HRA Programmed Works	905.66
Mears Ltd	30/07/2018	HRA Programmed Works	1,004.19
Mears Ltd	30/07/2018	HRA Programmed Works	1,004.19
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	1,020.75
Mears Ltd	30/07/2018	HRA Programmed Works	1,050.00
Mears Ltd	30/07/2018	HRA Programmed Works	1,050.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,057.32
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	1,062.50
Mears Ltd	30/07/2018	HRA Programmed Works	1,063.26
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,089.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,131.40
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,178.89
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,213.28
Mears Ltd	30/07/2018	HRA Programmed Works	1,243.74
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	1,263.60
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	1,290.00
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	1,291.13
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,296.27
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	1,364.96
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,427.80
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,460.98
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,462.50

Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,650.00
Mears Ltd	30/07/2018	HRA Programmed Works	1,673.14
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,759.77
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,815.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,817.77
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,870.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	1,991.79
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,009.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,058.61
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,132.76
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,137.32
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,145.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,206.35
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,310.00
Mears Ltd	30/07/2018	HRA Programmed Works	2,496.15
Mears Ltd	30/07/2018	HRA Day to Day Responsive Repairs	2,600.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,640.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,694.21
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,695.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,706.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,821.99
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,836.06
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,900.01
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	2,962.26
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,080.00

Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,115.42
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,147.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,176.73
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,388.00
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,388.04
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,412.04
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,464.57
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,633.81
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	3,692.73
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,021.22
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,043.01
Mears Ltd	30/07/2018	HRA Programmed Works	4,225.22
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,510.81
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,523.44
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,540.95
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,543.43
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,678.59
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,726.33
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,869.37
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	4,957.91
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,084.11
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,129.45
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,147.85
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,157.63
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,196.77
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,436.16
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,770.39
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	5,990.16
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	6,006.76
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	6,683.42
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	6,728.03
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	7,019.59
Mears Ltd	30/07/2018	HRA Repairs to Void Properties	7,112.22

Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	616.44
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	619.68
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	620.95
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	623.37
Mears Ltd	28/09/2018	HRA Programmed Works	630.08
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	645.32
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	645.75
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	646.87
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	654.11
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	654.24
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	658.49
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	660.00
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	660.39
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	661.80
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	666.68
Mears Ltd	28/09/2018	HRA Programmed Works	669.46
Mears Ltd	28/09/2018	HRA Programmed Works	669.46
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	670.46
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	675.96
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	677.34
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	682.08
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	684.85
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	685.68
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	686.01

Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	688.02
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	689.32
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	690.03
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	696.40
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	700.87
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	715.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	724.68
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	725.64
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	726.85
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	733.95
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	735.47
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	739.96
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	740.74
Mears Ltd	28/09/2018	HRA Programmed Works	748.22
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	779.78
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	780.94
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	786.59
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	796.94
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	806.70
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	840.21
Mears Ltd	28/09/2018	HRA Programmed Works	846.67
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	858.76
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	862.15
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	908.55
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	931.77
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	954.06
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	956.50
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	957.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	977.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	977.77
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	990.00
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	996.78

Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,013.99
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,027.69
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,044.93
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,045.16
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,050.09
Mears Ltd	28/09/2018	HRA Programmed Works	1,057.14
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,062.00
Mears Ltd	28/09/2018	HRA Programmed Works	1,063.26
Mears Ltd	28/09/2018	HRA Programmed Works	1,063.26
Mears Ltd	28/09/2018	HRA Programmed Works	1,063.26
Mears Ltd	28/09/2018	HRA Programmed Works	1,063.26
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,076.31
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,113.32
Mears Ltd	28/09/2018	HRA Programmed Works	1,120.84
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,122.66
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,127.28
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,129.75
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,141.93
Mears Ltd	28/09/2018	HRA Programmed Works	1,161.71
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,176.89
Mears Ltd	28/09/2018	HRA Programmed Works	1,181.40
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,185.46
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,220.95
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,228.94
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,229.76
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,241.51
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,245.52
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,255.62
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,308.20
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,335.45
Mears Ltd	28/09/2018	HRA Programmed Works	1,338.92
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,381.23
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,435.00

Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,473.66
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,494.45
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,505.72
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,506.75
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,525.28
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,535.60
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,540.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,558.67
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,603.04
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,650.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,650.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,650.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,672.62
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,686.70
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	1,687.84
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,691.54
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,729.90
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,744.61
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,760.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,870.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,918.31
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,925.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	1,980.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,090.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,145.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,163.84
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,168.07
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,195.19
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,224.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,237.17
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,250.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,265.79
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00

Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,310.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,320.07
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,324.34
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,336.35
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,359.50
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,379.80
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,394.58
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,451.28
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,475.00
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,513.51
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,515.95
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,571.44
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,600.00
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,629.64
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,689.08
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,695.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,696.76
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,731.58
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,744.19
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,848.93
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,857.71
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	2,860.25

Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,861.77
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,915.00
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	2,962.65
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	3,105.03
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	3,115.40
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	3,300.95
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	3,314.42
Mears Ltd	28/09/2018	HRA Day to Day Responsive Repairs	3,373.50
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	3,507.12
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	3,796.25
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	3,817.97
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,073.19
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,111.80
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,307.22
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,423.72
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,425.39
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,580.91
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,674.77
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,683.37
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,715.61
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,738.28
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,752.38
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,843.35
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,864.22
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,877.26
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,950.04
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	4,969.99
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,066.19
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,107.97
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,197.91
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,328.96
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,408.16
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,477.07

Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,486.98
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,563.78
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,600.19
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,647.28
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	5,833.50
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,017.08
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,069.88
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,121.69
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,224.54
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,380.20
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,439.84
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,538.78
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,882.99
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	6,904.73
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	7,504.12
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	8,352.92
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	9,125.04
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	11,391.76
Mears Ltd	28/09/2018	HRA Repairs to Void Properties	40,621.40
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	516.36
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	517.36
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	519.69
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	523.92
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	525.24
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	534.96
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	538.45
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	543.07
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	547.46
Mears Ltd	30/10/2018	HRA Programmed Works	551.32
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	552.35
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	553.43
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	554.18
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	554.54

Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	556.65
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	570.84
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	571.44
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	572.16
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	575.57
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	575.58
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	581.52
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	586.99
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	588.83
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	589.53
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	600.00
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	605.19
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	606.96
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	607.11
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	610.11
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	610.80
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	612.69
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	612.69
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	613.42
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	614.14
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	618.50
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	619.32
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	627.85
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	628.59
Mears Ltd	30/10/2018	HRA Programmed Works	630.08
Mears Ltd	30/10/2018	HRA Programmed Works	630.08

Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	631.00
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	634.49
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	639.67
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	639.67
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	641.82
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	643.51
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	30/10/2018	HRA Programmed Works	649.77
Mears Ltd	30/10/2018	HRA Programmed Works	649.77
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	652.55
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	658.47
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	670.99
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	677.53
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	688.60
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	689.32
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	690.59
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	692.87
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	693.34
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	694.37

Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	697.90
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	698.39
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	699.36
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	703.76
Mears Ltd	30/10/2018	HRA Programmed Works	708.84
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	710.34
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	717.50
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	718.54
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	733.25
Mears Ltd	30/10/2018	HRA Programmed Works	748.22
Mears Ltd	30/10/2018	HRA Programmed Works	748.22
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	761.10
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	770.64
Mears Ltd	30/10/2018	HRA Programmed Works	787.60
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	789.96
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	794.65
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	796.42
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	805.05
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	816.48
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	826.00
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	829.64
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	834.16
Mears Ltd	30/10/2018	HRA Programmed Works	845.03
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	847.16
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	859.69
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	860.68
Mears Ltd	30/10/2018	HRA Programmed Works	866.36
Mears Ltd	30/10/2018	HRA Programmed Works	866.36
Mears Ltd	30/10/2018	HRA Programmed Works	866.36
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	869.35
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	869.68
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	901.49
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	901.60

Mears Ltd	30/10/2018	HRA Repairs to Void Properties	901.70
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	920.39
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	924.59
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	930.42
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	932.54
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	967.47
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	975.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	975.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	987.70
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	993.72
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,003.94
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,009.66
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,015.82
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,019.66
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,022.28
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,034.61
Mears Ltd	30/10/2018	HRA Programmed Works	1,043.57
Mears Ltd	30/10/2018	HRA Programmed Works	1,043.57
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,057.92
Mears Ltd	30/10/2018	HRA Programmed Works	1,063.26
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,091.86
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,100.00
Mears Ltd	30/10/2018	HRA Programmed Works	1,122.33
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,135.11
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,135.37
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,148.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,162.58
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,169.81
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,172.23
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,181.60
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,215.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,219.75
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,221.15

Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,229.64
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,237.92
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,239.12
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,267.52
Mears Ltd	30/10/2018	HRA Programmed Works	1,278.25
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,305.81
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,311.87
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,319.48
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,321.07
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,321.81
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,321.92
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,332.64
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,346.60
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,347.93
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,359.34
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,363.25
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,367.24
Mears Ltd	30/10/2018	HRA Programmed Works	1,378.30
Mears Ltd	30/10/2018	HRA Programmed Works	1,395.14
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,401.04
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,410.57
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,421.71
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,426.72
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,462.50
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,462.50
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,462.50
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,486.99
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,524.89
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,529.10
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,529.33

Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,533.17
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,572.40
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,583.05
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,590.28
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,630.67
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,631.76
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,649.75
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,653.24
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,666.70
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,673.83
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,684.24
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,701.42
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,710.52
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,718.40
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,849.53
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,860.40
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,879.90
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,903.08
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,906.74
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	1,910.39
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,919.46
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,981.98
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,984.55
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,985.19
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	1,990.14
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,045.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,123.24
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,206.26
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,217.29
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00

Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,310.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,310.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,380.05
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,420.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,494.16
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,585.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,595.97
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,619.13
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,619.31
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,668.36
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,739.85
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,757.46
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,817.82
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	30/10/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,868.25
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,899.33
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,920.39
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	2,946.17
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,956.80
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,993.07
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	2,996.47
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,000.40
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,013.25
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	3,076.01

Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	3,098.06
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,099.54
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,115.75
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,130.81
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,181.31
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,220.82
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,275.01
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,332.58
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	3,340.63
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,363.51
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,373.88
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,393.98
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	3,536.16
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,545.99
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,567.87
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,618.83
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,626.20
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,680.70
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,731.67
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	3,780.84
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,803.01
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,817.85
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,861.70
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,905.77
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	3,905.87
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,206.28
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,249.98
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,276.29
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,380.90
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,658.13
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,722.78
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,773.30
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,808.22

Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,933.66
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	4,988.52
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	5,067.90
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	5,147.72
Mears Ltd	30/10/2018	HRA Programmed Works	5,189.23
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	5,901.10
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	6,143.02
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	6,200.83
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	6,548.75
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	6,621.58
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	6,900.00
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	6,964.09
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	7,300.68
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	7,334.07
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	7,458.12
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	7,572.86
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	7,740.78
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	8,448.28
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	8,904.28
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	9,694.03
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	9,827.98
Mears Ltd	30/10/2018	HRA Day to Day Responsive Repairs	10,284.15
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	11,276.07
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	14,832.96
Mears Ltd	30/10/2018	HRA Repairs to Void Properties	35,834.91
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	500.27
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	506.36
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	508.37
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	515.12
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	517.79
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	519.29
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	521.76
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	528.00

Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	611.84
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	612.49
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	612.85
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	618.99
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	619.20
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	619.76
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	622.27
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	625.37
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	628.07
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	628.07
Mears Ltd	20/11/2018	HRA Programmed Works	630.08
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	633.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	638.76
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	639.11
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	640.55
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	640.79
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	640.82
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	647.63
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	648.53

Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	650.12
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	652.28
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	653.64
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	660.54
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	661.57
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	662.41
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	664.85
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	666.65
Mears Ltd	20/11/2018	HRA Programmed Works	669.46
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	672.78
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	677.48
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	683.04
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	683.33
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	684.54
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	687.39
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	690.04
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	691.42
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	691.44
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	692.63
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	697.53
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	698.07
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	704.02
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	710.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	710.60
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	718.52

Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	720.77
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	725.77
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	729.08
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	729.22
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	741.49
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	742.75
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	744.10
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	748.19
Mears Ltd	20/11/2018	HRA Programmed Works	748.22
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	762.11
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	763.06
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	770.80
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	794.19
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	795.30
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	804.69
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	813.84
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	816.61
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	826.47
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	831.11
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	832.41
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	839.53
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	845.48
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	845.66
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	848.17
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	853.06
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	854.26
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	862.58
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	879.49
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	895.18
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	898.79
Mears Ltd	20/11/2018	HRA Programmed Works	905.74
Mears Ltd	20/11/2018	HRA Programmed Works	905.74
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	918.29

Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	931.57
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	937.30
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	944.71
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	948.24
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	960.39
Mears Ltd	20/11/2018	HRA Programmed Works	964.81
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	991.54
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	991.66
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	999.42
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,023.24
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,023.61
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,050.53
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,050.91
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,063.04
Mears Ltd	20/11/2018	HRA Programmed Works	1,063.26
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,067.26
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,092.00
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,093.65
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,095.08
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,099.04
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,113.51
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,128.61
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,129.61
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,132.56
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,134.48
Mears Ltd	20/11/2018	HRA Programmed Works	1,142.02
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,145.56
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,152.95
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,153.14
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,165.58
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,166.03
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,171.31
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,178.58

Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,181.39
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,191.15
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,217.15
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,219.98
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,221.08
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,234.05
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,236.11
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,239.12
Mears Ltd	20/11/2018	HRA Programmed Works	1,240.47
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,246.92
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,256.28
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,258.57
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,262.89
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,275.74
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,281.98
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,290.00
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,298.87
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,299.34
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,315.89
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,325.12
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,336.40
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,340.00
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,342.70
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,348.33
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,365.26
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,367.24
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,379.42
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,384.43
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,390.49
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,391.91
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,397.66

Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,398.89
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,403.39
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,403.58
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,409.99
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,411.51
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,415.45
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,421.65
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,427.16
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,427.24
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,464.08
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,520.95
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,526.63
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,550.83
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,599.24
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,619.46
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,632.97
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,659.48
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,665.99
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,673.32
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,695.22
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,714.22
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,787.36
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,853.50
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,867.89
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,905.87
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,925.00
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,974.50
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	1,980.00
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	1,986.21
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,025.64
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,059.66
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,077.92
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,089.87

Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,106.14
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,180.25
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,236.86
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,295.02
Mears Ltd	20/11/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	20/11/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	20/11/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	20/11/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	20/11/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	20/11/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	20/11/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,309.40
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,365.00
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,375.05
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,379.47
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,419.68
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,425.15
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,425.15
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,485.04
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,503.73
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,634.25
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,637.81
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,640.79
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,692.04
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,700.89
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,709.76
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,750.63
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,763.94
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,803.10
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,818.05
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,889.07
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,890.15

Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,896.79
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,948.29
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	2,970.00
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	2,983.98
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	3,420.98
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	3,617.06
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	3,685.49
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	3,692.53
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	3,702.44
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	3,729.59
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,077.41
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,090.02
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,125.00
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,380.66
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,384.42
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,385.87
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,474.73
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,712.14
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,799.97
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,839.40
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,875.36
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,914.30
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	4,923.53
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,011.58
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,027.13
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,063.29
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,063.75
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,101.93
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,110.38
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,166.83
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,201.79
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,231.99
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,290.25

Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,381.93
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,488.42
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,880.18
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	5,941.30
Mears Ltd	20/11/2018	HRA Day to Day Responsive Repairs	6,000.00
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	6,054.75
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	6,365.80
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	6,565.24
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	7,249.75
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	10,958.07
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	14,522.92
Mears Ltd	20/11/2018	HRA Repairs to Void Properties	15,066.72
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	510.48
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	518.20
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	522.37
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	541.60
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	558.29
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	562.88
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	568.80
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	639.77
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	687.26
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	712.08
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	726.80
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	770.42
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	801.92
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	812.63

Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	837.52
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	839.23
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	844.61
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	848.10
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	850.28
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	861.77
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	894.47
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	905.34
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	916.58
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	929.87
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	981.33
Mears Ltd	04/12/2018	HRA Programmed Works	984.50
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	995.88
Mears Ltd	04/12/2018	HRA Programmed Works	1,050.00
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	1,079.01
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,105.33
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,106.18
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	1,130.94
Mears Ltd	04/12/2018	HRA Programmed Works	1,156.10
Mears Ltd	04/12/2018	HRA Programmed Works	1,187.14
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	1,202.28
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	1,214.14
Mears Ltd	04/12/2018	HRA Programmed Works	1,254.55
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	1,340.44
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,477.65
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,553.96
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,627.77
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,715.87
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,781.20
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,801.76
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	1,813.42
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	1,868.01
Mears Ltd	04/12/2018	HRA Programmed Works	1,873.56

Mears Ltd	04/12/2018	HRA Repairs to Void Properties	2,073.03
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	2,194.31
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	2,213.84
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	2,289.30
Mears Ltd	04/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	04/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	04/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	04/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	04/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	04/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	2,355.38
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	2,356.80
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	2,698.78
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	2,792.29
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	2,815.01
Mears Ltd	04/12/2018	HRA Day to Day Responsive Repairs	2,978.34
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,068.47
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,482.44
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,483.04
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,592.07
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,647.07
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,669.22
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,690.26
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,721.83
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	3,830.81
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	4,140.72
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	4,204.24
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	4,393.93
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	4,485.44
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	4,596.59
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	5,524.83
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	6,869.43
Mears Ltd	04/12/2018	HRA Repairs to Void Properties	8,114.31

Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	501.46
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	505.74
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	508.37
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	528.00
Mears Ltd	18/12/2018	HRA Programmed Works	551.32
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	553.62
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	556.50
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	586.90
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	591.40
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	594.43
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	600.89
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	602.67
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	639.67
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	641.10
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	642.58
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	652.58
Mears Ltd	18/12/2018	HRA Programmed Works	669.46
Mears Ltd	18/12/2018	HRA Programmed Works	689.15
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	700.88
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	747.22
Mears Ltd	18/12/2018	HRA Programmed Works	767.91
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	776.27
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	819.19
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	852.93
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	893.56
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	918.51
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	946.80
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	975.00
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	975.31
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,054.70

Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,111.66
Mears Ltd	18/12/2018	HRA Programmed Works	1,122.33
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,196.83
Mears Ltd	18/12/2018	HRA Programmed Works	1,220.78
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,248.93
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,249.61
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,296.64
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,345.05
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,381.23
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,386.14
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,397.22
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,552.23
Mears Ltd	18/12/2018	HRA Programmed Works	1,562.90
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,622.70
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,650.00
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,685.01
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,701.35
Mears Ltd	18/12/2018	HRA Programmed Works	1,850.86
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	1,870.00
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	1,906.27
Mears Ltd	18/12/2018	HRA Programmed Works	2,218.85
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,226.62
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,240.74
Mears Ltd	18/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	18/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	18/12/2018	HRA Capital Expenditure	2,300.00
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,310.00
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,541.31
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,552.00
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,587.99
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	2,600.00
Mears Ltd	18/12/2018	HRA Day to Day Responsive Repairs	2,640.00
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,675.46

Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,679.84
Mears Ltd	18/12/2018	HRA Programmed Works	2,800.00
Mears Ltd	18/12/2018	HRA Capital Expenditure	2,825.91
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,948.00
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	2,997.97
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	3,035.37
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	3,152.37
Mears Ltd	18/12/2018	HRA Programmed Works	3,579.88
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	3,638.91
Mears Ltd	18/12/2018	HRA Programmed Works	3,885.28
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	3,909.20
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	4,148.56
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	4,174.14
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	4,180.00
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	4,741.35
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,007.49
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,315.09
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,379.08
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,502.15
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,523.54
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,750.35
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,769.23
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	5,823.65
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	6,158.90
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	6,278.71
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	6,438.67
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	6,918.09
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	8,017.75
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	36,286.67
Mears Ltd	18/12/2018	HRA Repairs to Void Properties	36,745.03
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	503.67
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	508.37
Mears Ltd	15/01/2019	HRA Programmed Works	531.63

Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	540.76
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	541.56
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	567.77
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	578.10
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	579.61
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	586.30
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	586.68
Mears Ltd	15/01/2019	HRA Programmed Works	590.70
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	600.00
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	602.54
Mears Ltd	15/01/2019	HRA Programmed Works	610.39
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	15/01/2019	HRA Programmed Works	623.30
Mears Ltd	15/01/2019	HRA Programmed Works	630.08
Mears Ltd	15/01/2019	HRA Programmed Works	630.08
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	630.36
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	630.36
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	640.78
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	647.80
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	15/01/2019	HRA Programmed Works	649.77
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	650.42
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	652.57
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	677.97
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	680.66

Mears Ltd	15/01/2019	HRA Repairs to Void Properties	682.44
Mears Ltd	15/01/2019	HRA Programmed Works	689.15
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	706.76
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	712.08
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	726.80
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	730.05
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	742.16
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	763.45
Mears Ltd	15/01/2019	HRA Programmed Works	767.91
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	775.46
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	793.56
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	806.15
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	812.82
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	838.82
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	853.61
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	857.83
Mears Ltd	15/01/2019	HRA Programmed Works	886.05
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	891.41
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	898.98
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	975.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	982.85
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	986.41
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,002.91
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,095.10
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,137.98
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,167.74
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,196.08
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,198.87
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,208.09
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,213.28
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,245.52
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,290.40
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,290.55

Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,325.87
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,346.06
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,378.61
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,381.59
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,391.82
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,539.16
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,539.16
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,571.42
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,578.01
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,650.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,650.00
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,683.14
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,705.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,760.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,760.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,760.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,778.44
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,800.61
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,804.64
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,815.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,826.00
Mears Ltd	15/01/2019	HRA Programmed Works	1,846.14
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,850.10
Mears Ltd	15/01/2019	HRA Day to Day Responsive Repairs	1,880.93
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,925.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,969.15
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,980.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	1,980.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,145.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,145.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,157.26
Mears Ltd	15/01/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	15/01/2019	HRA Capital Expenditure	2,300.00

Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,310.40
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,353.39
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,365.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,420.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,463.43
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,530.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,594.94
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,660.79
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,695.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,701.21
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,779.83
Mears Ltd	15/01/2019	HRA Capital Expenditure	2,825.91
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,869.48
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,915.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,917.14
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,929.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	2,970.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,143.75
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,204.11
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,257.52
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,410.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,433.21
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,575.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,621.96
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,693.91
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	3,741.65
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,214.14
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,311.85
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,394.11
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,435.98
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,440.00
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,481.42
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,675.00

Mears Ltd	15/01/2019	HRA Repairs to Void Properties	4,865.20
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	5,093.83
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	5,223.82
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	5,710.54
Mears Ltd	15/01/2019	HRA Repairs to Void Properties	5,871.18
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	537.80
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	573.26
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	600.27
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	640.82
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	697.97
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	705.62
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	713.42
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	744.30
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	758.03
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	777.23
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	782.67
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	803.04
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	804.85
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	828.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	917.77
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	975.66
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,043.55
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,093.88
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,351.84
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,455.67
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,458.16
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,458.40
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,511.23
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,593.97
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,630.22

Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,681.30
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,738.30
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,765.73
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	1,769.13
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,815.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,887.65
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	1,980.00
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	1,984.50
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,177.55
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,210.78
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,234.37
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,255.00
Mears Ltd	29/01/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	29/01/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	29/01/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	29/01/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,310.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,365.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,450.84
Mears Ltd	29/01/2019	HRA Day to Day Responsive Repairs	2,580.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,633.83
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,754.13
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,761.43
Mears Ltd	29/01/2019	HRA Capital Expenditure	2,825.91
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,841.25
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,860.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,913.70
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	2,930.20
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,038.63
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,080.00
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,087.11
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,318.24
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,463.95

Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,511.54
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,562.75
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,593.81
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,669.35
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,826.21
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,893.35
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,946.16
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	3,959.22
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	4,149.20
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	4,252.10
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	4,375.68
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	4,588.83
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	4,850.63
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	5,096.53
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	5,199.46
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	5,202.17
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	5,440.47
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	5,508.83
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	5,832.99
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	6,362.09
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	8,221.79
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	11,592.19
Mears Ltd	29/01/2019	HRA Repairs to Void Properties	26,247.83
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	506.17
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	506.17
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	508.24
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	508.37
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	508.37
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	513.00
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	515.73
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	521.40
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	524.98
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	534.46

Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	535.81
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	537.80
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	537.80
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	537.80
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	545.17
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	549.38
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	551.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	561.18
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	567.38
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	576.42
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	581.73
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	592.06
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	600.00
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	601.62
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	603.64
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	624.81
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	630.36
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	630.67

Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	639.67
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	639.67
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	640.82
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	640.82
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	650.53
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	651.22
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	653.72
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	657.24
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	664.23
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	667.84
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	668.19
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	669.20
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	680.44
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	682.44
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	689.71
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	701.71
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	707.09
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	710.02
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	726.80
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	726.80
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	728.62
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	736.12
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	740.65
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	742.84

Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	743.93
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	744.22
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	747.61
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	750.32
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	758.91
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	766.57
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	774.07
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	781.39
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	783.30
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	783.46
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	797.97
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	803.04
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	806.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	814.37
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	815.88
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	823.98
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	828.91
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	835.60
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	840.62
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	847.13
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	850.41
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	852.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	865.18
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	871.88
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	881.86
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	883.65
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	892.31
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	892.47
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	898.50
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	902.00
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	912.06
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	920.46
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	935.00

Mears Ltd	04/03/2019	HRA Repairs to Void Properties	951.66
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	957.39
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	973.48
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	975.00
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,019.82
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,023.28
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,037.41
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,042.95
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,049.46
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,062.84
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,128.32
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,135.64
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,158.17
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,182.89
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,184.03
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,222.10
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,222.62
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,222.83
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,233.86
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,239.82
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,242.59
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,256.78
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,262.58
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,280.66
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,290.40
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,317.55
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,327.84
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,342.66
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,348.80
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,405.32
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,424.85
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,430.00
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,443.94

Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,462.50
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,485.19
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,497.21
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,504.09
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,510.21
Mears Ltd	04/03/2019	HRA Programmed Works	1,516.13
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,532.23
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,534.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,546.77
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,549.49
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,556.74
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,565.11
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,656.78
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,660.02
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,689.78
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,698.20
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,707.18
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,707.55
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,744.44
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,758.79
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,765.48
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,815.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,819.22
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,866.52
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,870.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,894.97
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,918.62
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,926.80
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,928.80
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,948.35
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,957.36
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,971.84
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	1,975.47

Mears Ltd	04/03/2019	HRA Repairs to Void Properties	1,996.25
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	2,007.96
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	2,035.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,044.16
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,050.64
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,064.50
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	2,073.53
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	2,085.46
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,087.80
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,117.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,120.82
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,141.44
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,168.98
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,204.92
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,206.63
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,224.90
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,230.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,230.03
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,255.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,284.87
Mears Ltd	04/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	04/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	04/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	04/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	04/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	04/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,377.30
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	2,405.10
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,420.00
Mears Ltd	04/03/2019	HRA Day to Day Responsive Repairs	2,449.03
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,464.73
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,466.50
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,475.00

Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,517.53
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,542.69
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,619.32
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,637.64
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,640.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,645.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,656.10
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,689.77
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,703.04
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,793.16
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,860.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,879.53
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,908.85
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,967.08
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	2,995.49
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,077.27
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,158.82
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,177.77
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,264.70
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,388.29
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,409.67
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,474.61
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,556.66
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,658.30
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,808.21
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,882.04
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,935.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,938.88
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	3,982.82
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,048.11
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,062.12
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,111.62
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,118.16

Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,209.94
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,443.53
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,505.15
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,620.00
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,625.96
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,673.49
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,764.81
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,781.10
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,884.42
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,902.89
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	4,916.04
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	5,024.98
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	5,069.34
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	5,101.78
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	5,376.55
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	5,661.74
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	6,004.15
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	6,337.44
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	7,123.24
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	7,336.58
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	8,361.83
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	8,518.53
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	9,100.87
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	9,212.32
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	9,721.98
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	10,837.81
Mears Ltd	04/03/2019	HRA Repairs to Void Properties	33,863.81
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	521.71
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	530.26
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	544.32
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	556.55
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	571.39
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	578.10

Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	594.59
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	614.35
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	628.07
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	668.18
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	676.68
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	693.00
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	698.43
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	698.75
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	708.35
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	723.49
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	723.49
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	725.12
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	762.93
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	763.99
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	845.57
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	869.30
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	874.21
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	907.41
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	935.00
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	944.85
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	946.60
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	951.45
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	959.66
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	986.00
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,106.61
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,159.50
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	1,191.12
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,211.00
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	1,216.37

Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,297.06
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	1,324.80
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,351.75
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,425.55
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,462.50
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,489.41
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	1,591.69
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	1,650.00
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,682.03
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,688.79
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,769.15
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,873.95
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	1,972.96
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	1,986.29
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	2,066.33
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	2,162.02
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	2,168.13
Mears Ltd	08/03/2019	HRA Day to Day Responsive Repairs	2,283.40
Mears Ltd	08/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	2,341.23
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	2,573.44
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	3,029.28
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	3,060.54
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	3,293.95
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	3,351.52
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	4,167.54
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	4,208.24
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	4,228.26
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	4,315.62
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	5,388.30
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	5,508.20
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	7,102.61
Mears Ltd	08/03/2019	HRA Repairs to Void Properties	11,168.93

Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	505.06
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	509.23
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	512.64
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	526.99
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	528.43
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	545.06
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	555.89
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	556.35
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	556.35
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	559.89
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	560.45
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	571.85
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	582.46
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	586.30
Mears Ltd	27/03/2019	HRA Programmed Works	590.70
Mears Ltd	27/03/2019	HRA Programmed Works	590.70
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	590.81
Mears Ltd	27/03/2019	HRA Programmed Works	610.39
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	611.05
Mears Ltd	27/03/2019	HRA Programmed Works	623.30
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	628.07
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	631.80
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	636.18
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	640.82
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	641.55
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	648.53
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	651.84

Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	651.84
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	658.69
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	659.81
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	667.84
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	670.46
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	670.46
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	671.15
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	672.80
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	673.29
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	686.01
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	699.66
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	700.20
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	711.74
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	713.52
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	715.21
Mears Ltd	27/03/2019	HRA Programmed Works	721.71
Mears Ltd	27/03/2019	HRA Programmed Works	724.13
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	728.75
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	757.78
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	758.91
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	764.58
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	770.70
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	779.64
Mears Ltd	27/03/2019	HRA Programmed Works	787.60
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	817.95
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	831.08
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	837.67
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	862.32
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	864.71
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	881.46
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	889.79
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	912.99

Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	945.68
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	957.02
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	972.35
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	977.35
Mears Ltd	27/03/2019	HRA Programmed Works	984.50
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	987.51
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,017.47
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,031.25
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,046.76
Mears Ltd	27/03/2019	HRA Programmed Works	1,057.14
Mears Ltd	27/03/2019	HRA Programmed Works	1,057.14
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,097.71
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,131.21
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,133.61
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,135.31
Mears Ltd	27/03/2019	HRA Programmed Works	1,142.02
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,159.81
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,163.26
Mears Ltd	27/03/2019	HRA Programmed Works	1,181.40
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,216.61
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,225.64
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,253.08
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,256.28
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,297.06
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,332.22
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,337.85
Mears Ltd	27/03/2019	HRA Programmed Works	1,338.92
Mears Ltd	27/03/2019	HRA Programmed Works	1,338.92
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,344.83
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,350.71
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,355.02
Mears Ltd	27/03/2019	HRA Programmed Works	1,365.14
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,366.76

Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,400.43
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,420.42
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,433.92
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,500.00
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,515.07
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,587.89
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,591.78
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,593.70
Mears Ltd	27/03/2019	HRA Programmed Works	1,614.58
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,727.71
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,755.48
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,805.22
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,806.80
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,817.00
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,817.73
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,868.95
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,894.02
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	1,921.30
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	1,932.29
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,041.46
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,046.50
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,052.91
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	2,078.18
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,165.25
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,205.29
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,209.73
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,225.81
Mears Ltd	27/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	27/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	27/03/2019	HRA Capital Expenditure	2,300.00
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,410.92
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	2,412.42
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,541.41

Mears Ltd	27/03/2019	HRA Programmed Works	2,576.28
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,640.78
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,643.71
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,705.50
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	2,773.39
Mears Ltd	27/03/2019	HRA Programmed Works	2,828.53
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	2,860.00
Mears Ltd	27/03/2019	HRA Day to Day Responsive Repairs	2,939.68
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	3,212.99
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	3,934.46
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	3,999.12
Mears Ltd	27/03/2019	HRA Programmed Works	4,326.64
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	4,407.98
Mears Ltd	27/03/2019	HRA Programmed Works	4,547.83
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	4,798.74
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	4,840.00
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	5,462.42
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	5,709.07
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	6,428.13
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	6,441.59
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	6,458.15
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	6,848.15
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	6,869.88
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	7,134.65
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	9,454.15
Mears Ltd	27/03/2019	HRA Repairs to Void Properties	38,659.32
Mechanics Centre Ltd	05/10/2018	Equipment Furniture & Materials	1,335.37
Mecrow Medical Services	30/10/2018	Professional Fees	918.00
Media & Communications Ltd T/A Best4System	13/06/2018	Equipment Furniture & Materials	616.00
Medica CPD Ltd	23/01/2019	Conferences	995.00
Medilines Supported Living	27/04/2018	Private Day Care	678.00
Medilines Supported Living	27/04/2018	Private Day Care	813.60
Medilines Supported Living	27/04/2018	Payments to Private Contractors	2,006.88

Medilines Supported Living	27/04/2018	Payments to Private Contractors	2,467.92
Medilines Supported Living	27/04/2018	Payments to Private Contractors	9,300.48
Medilines Supported Living	30/04/2018	Payments to Private Contractors	7,959.36
Medilines Supported Living	04/06/2018	Payments to Private Contractors	4,603.62
Medilines Supported Living	04/06/2018	Payments to Private Contractors	7,959.36
Medilines Supported Living	04/06/2018	Payments to Private Contractors	9,300.48
Medilines Supported Living	06/06/2018	Private Day Care	678.00
Medilines Supported Living	06/06/2018	Private Day Care	813.60
Medilines Supported Living	06/06/2018	Payments to Private Contractors	2,006.88
Medilines Supported Living	26/06/2018	Payments to Private Contractors	572.36
Medilines Supported Living	26/06/2018	Private Day Care	698.00
Medilines Supported Living	26/06/2018	Private Day Care	837.60
Medilines Supported Living	26/06/2018	Payments to Private Contractors	2,066.08
Medilines Supported Living	26/06/2018	Payments to Private Contractors	5,472.32
Medilines Supported Living	26/06/2018	Payments to Private Contractors	8,439.36
Medilines Supported Living	26/06/2018	Payments to Private Contractors	9,795.52
Medilines Supported Living	06/07/2018	Payments to Private Contractors	502.56
Medilines Supported Living	27/07/2018	Private Day Care	502.56
Medilines Supported Living	27/07/2018	Private Day Care	879.48
Medilines Supported Living	27/07/2018	Private Day Care	502.56
Medilines Supported Living	27/07/2018	Payments to Private Contractors	502.56
Medilines Supported Living	27/07/2018	Private Day Care	586.32
Medilines Supported Living	10/08/2018	Payments to Private Contractors	502.56
Medilines Supported Living	10/08/2018	Payments to Private Contractors	513.36
Medilines Supported Living	10/08/2018	Private Day Care	558.40
Medilines Supported Living	10/08/2018	Private Day Care	558.40
Medilines Supported Living	10/08/2018	Private Day Care	670.08
Medilines Supported Living	10/08/2018	Private Day Care	698.00
Medilines Supported Living	10/08/2018	Private Day Care	781.76
Medilines Supported Living	10/08/2018	Private Day Care	837.60
Medilines Supported Living	10/08/2018	Private Day Care	1,172.64
Medilines Supported Living	10/08/2018	Payments to Private Contractors	2,066.08
Medilines Supported Living	10/08/2018	Payments to Private Contractors	5,472.32

Medilines Supported Living	10/08/2018	Payments to Private Contractors	8,439.36
Medilines Supported Living	10/08/2018	Payments to Private Contractors	9,795.52
Medilines Supported Living	29/08/2018	Payments to Private Contractors	502.56
Medilines Supported Living	29/08/2018	Payments to Private Contractors	502.56
Medilines Supported Living	29/08/2018	Payments to Private Contractors	558.40
Medilines Supported Living	29/08/2018	Payments to Private Contractors	558.40
Medilines Supported Living	29/08/2018	Payments to Private Contractors	670.08
Medilines Supported Living	29/08/2018	Payments to Private Contractors	670.08
Medilines Supported Living	29/08/2018	Private Day Care	698.00
Medilines Supported Living	29/08/2018	Payments to Private Contractors	781.76
Medilines Supported Living	29/08/2018	Private Day Care	837.60
Medilines Supported Living	29/08/2018	Payments to Private Contractors	1,172.64
Medilines Supported Living	29/08/2018	Payments to Private Contractors	2,066.08
Medilines Supported Living	29/08/2018	Payments to Private Contractors	8,439.36
Medilines Supported Living	29/08/2018	Payments to Private Contractors	9,795.52
Medilines Supported Living	05/09/2018	Payments to Private Contractors	5,472.32
Medilines Supported Living	11/10/2018	Payments to Private Contractors	502.56
Medilines Supported Living	12/10/2018	Private Day Care	698.00
Medilines Supported Living	17/10/2018	Payments to Private Contractors	502.56
Medilines Supported Living	17/10/2018	Payments to Private Contractors	558.40
Medilines Supported Living	17/10/2018	Payments to Private Contractors	558.40
Medilines Supported Living	17/10/2018	Payments to Private Contractors	670.08
Medilines Supported Living	17/10/2018	Payments to Private Contractors	670.08
Medilines Supported Living	17/10/2018	Payments to Private Contractors	781.76
Medilines Supported Living	17/10/2018	Private Day Care	837.60
Medilines Supported Living	17/10/2018	Payments to Private Contractors	1,172.64
Medilines Supported Living	17/10/2018	Payments to Private Contractors	2,066.08
Medilines Supported Living	17/10/2018	Payments to Private Contractors	5,472.32
Medilines Supported Living	17/10/2018	Payments to Private Contractors	8,439.36
Medilines Supported Living	17/10/2018	Payments to Private Contractors	9,795.52
Medilines Supported Living	19/10/2018	Payments to Private Contractors	5,672.64
Medilines Supported Living	23/10/2018	Payments to Private Contractors	502.56
Medilines Supported Living	23/10/2018	Payments to Private Contractors	558.40

Medilines Supported Living	23/10/2018	Private Day Care	698.00
Medilines Supported Living	23/10/2018	Payments to Private Contractors	781.76
Medilines Supported Living	23/10/2018	Payments to Private Contractors	2,066.08
Medilines Supported Living	23/10/2018	Payments to Private Contractors	8,439.36
Medilines Supported Living	23/10/2018	Payments to Private Contractors	9,795.52
Medilines Supported Living	25/10/2018	Payments to Private Contractors	502.56
Medilines Supported Living	25/10/2018	Payments to Private Contractors	558.40
Medilines Supported Living	25/10/2018	Private Day Care	558.40
Medilines Supported Living	25/10/2018	Payments to Private Contractors	670.08
Medilines Supported Living	25/10/2018	Payments to Private Contractors	670.08
Medilines Supported Living	25/10/2018	Private Day Care	837.60
Medilines Supported Living	25/10/2018	Payments to Private Contractors	4,690.56
Medilines Supported Living	25/10/2018	Payments to Private Contractors	4,690.56
Medilines Supported Living	25/10/2018	Payments to Private Contractors	5,472.32
Medilines Supported Living	25/10/2018	Payments to Private Contractors	8,359.68
Medilines Supported Living	25/10/2018	Payments to Private Contractors	11,724.64
Medilines Supported Living	30/10/2018	Payments to Private Contractors	3,908.80
Medilines Supported Living	30/10/2018	Payments to Private Contractors	4,690.56
Medilines Supported Living	08/11/2018	Payments to Private Contractors	846.00
Medilines Supported Living	03/12/2018	Payments to Private Contractors	2,066.08
Medilines Supported Living	06/12/2018	Payments to Private Contractors	502.56
Medilines Supported Living	06/12/2018	Private Day Care	558.40
Medilines Supported Living	06/12/2018	Payments to Private Contractors	558.40
Medilines Supported Living	06/12/2018	Payments to Private Contractors	558.40
Medilines Supported Living	06/12/2018	Payments to Private Contractors	670.08
Medilines Supported Living	06/12/2018	Payments to Private Contractors	698.00
Medilines Supported Living	06/12/2018	Private Day Care	698.00
Medilines Supported Living	06/12/2018	Private Day Care	837.60
Medilines Supported Living	06/12/2018	Payments to Private Contractors	1,172.64
Medilines Supported Living	06/12/2018	Payments to Private Contractors	8,439.36
Medilines Supported Living	06/12/2018	Payments to Private Contractors	9,795.52
Medilines Supported Living	17/12/2018	Payments to Private Contractors	502.56
Medilines Supported Living	17/12/2018	Payments to Private Contractors	558.40

Medilines Supported Living	17/12/2018	Payments to Private Contractors	670.08
Medilines Supported Living	17/12/2018	Payments to Private Contractors	670.08
Medilines Supported Living	17/12/2018	Payments to Private Contractors	1,172.64
Medilines Supported Living	19/12/2018	Payments to Private Contractors	502.56
Medilines Supported Living	19/12/2018	Private Day Care	558.40
Medilines Supported Living	19/12/2018	Private Day Care	698.00
Medilines Supported Living	19/12/2018	Private Day Care	837.60
Medilines Supported Living	19/12/2018	Payments to Private Contractors	2,066.08
Medilines Supported Living	19/12/2018	Payments to Private Contractors	8,439.36
Medilines Supported Living	19/12/2018	Payments to Private Contractors	9,795.52
Medilines Supported Living	08/01/2019	Private Day Care	558.40
Medilines Supported Living	08/01/2019	Private Day Care	698.00
Medilines Supported Living	08/01/2019	Payments to Private Contractors	2,066.08
Medilines Supported Living	08/01/2019	Payments to Private Contractors	9,795.52
Medilines Supported Living	24/01/2019	Private Day Care	837.60
Medilines Supported Living	25/01/2019	Private Day Care	1,172.64
Medilines Supported Living	25/01/2019	Private Day Care	670.08
Medilines Supported Living	25/01/2019	Private Day Care	670.08
Medilines Supported Living	25/01/2019	Payments to Private Contractors	502.56
Medilines Supported Living	25/01/2019	Payments to Private Contractors	8,439.36
Medilines Supported Living	01/02/2019	Private Day Care	558.40
Medilines Supported Living	01/02/2019	Private Day Care	670.08
Medilines Supported Living	01/02/2019	Private Day Care	670.08
Medilines Supported Living	01/02/2019	Private Day Care	698.00
Medilines Supported Living	01/02/2019	Private Day Care	837.60
Medilines Supported Living	01/02/2019	Private Day Care	1,172.64
Medilines Supported Living	01/02/2019	Payments to Private Contractors	502.56
Medilines Supported Living	01/02/2019	Payments to Private Contractors	2,066.08
Medilines Supported Living	01/02/2019	Payments to Private Contractors	5,472.32
Medilines Supported Living	01/02/2019	Payments to Private Contractors	5,472.32
Medilines Supported Living	01/02/2019	Payments to Private Contractors	5,472.32
Medilines Supported Living	01/02/2019	Payments to Private Contractors	5,472.32
Medilines Supported Living	01/02/2019	Payments to Private Contractors	8,439.36

Medilines Supported Living	01/02/2019	Payments to Private Contractors	9,795.52
Medilines Supported Living	19/02/2019	Payments to Private Contractors	2,368.80
Medilines Supported Living	19/02/2019	Payments to Private Contractors	2,368.80
Medilines Supported Living	06/03/2019	Payments to Private Contractors	16,719.36
Medilines Supported Living	06/03/2019	Payments to Private Contractors	75,237.12
Medilines Supported Living	07/03/2019	Private Day Care	558.40
Medilines Supported Living	07/03/2019	Private Day Care	670.08
Medilines Supported Living	07/03/2019	Private Day Care	698.00
Medilines Supported Living	07/03/2019	Private Day Care	837.60
Medilines Supported Living	07/03/2019	Private Day Care	977.20
Medilines Supported Living	07/03/2019	Private Day Care	1,172.64
Medilines Supported Living	12/03/2019	Payments to Private Contractors	502.56
Medilines Supported Living	12/03/2019	Payments to Private Contractors	2,066.08
Medilines Supported Living	12/03/2019	Payments to Private Contractors	5,472.32
Medilines Supported Living	12/03/2019	Payments to Private Contractors	8,439.36
Medilines Supported Living	12/03/2019	Payments to Private Contractors	9,795.52
Medilines Supported Living	19/03/2019	Private Day Care	698.00
MedLaw Limited	05/10/2018	Professional Fees	1,416.67
Mega Vans FTS Ltd	10/04/2018	Subcontracted Repairs	830.00
Meggs Costoya Attfield	29/11/2018	Hired & Contracted Services	5,419.74
Meggs Costoya Attfield	18/02/2019	Equipment Furniture & Materials	525.00
Meggs Costoya Attfield	18/02/2019	Equipment Furniture & Materials	1,050.00
Meggs Costoya Attfield	13/03/2019	Professional Fees	16,728.29
Melton Healthcare Ltd T/A Birch Abbey Nursir	03/04/2018	Permanent Care	1,704.44
Melton Healthcare Ltd T/A Birch Abbey Nursir	30/04/2018	Permanent Care	6,784.63
Melton Healthcare Ltd T/A Birch Abbey Nursir	29/05/2018	Permanent Care	2,047.20
Melton Healthcare Ltd T/A Birch Abbey Nursir	25/06/2018	Permanent Care	2,047.20
Melton Healthcare Ltd T/A Birch Abbey Nursir	24/07/2018	Permanent Care	2,047.20
Mencap - PS North West and Cymru	23/04/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	23/04/2018	Payments to Private Contractors	8,254.40
Mencap - PS North West and Cymru	23/04/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	22/05/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	22/05/2018	Payments to Private Contractors	8,254.40

Mencap - PS North West and Cymru	22/05/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	23/05/2018	Payments to Private Contractors	1,048.08
Mencap - PS North West and Cymru	19/06/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	19/06/2018	Payments to Private Contractors	8,254.40
Mencap - PS North West and Cymru	19/06/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	26/06/2018	Payments to Private Contractors	4,492.16
Mencap - PS North West and Cymru	16/07/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	16/07/2018	Payments to Private Contractors	8,254.40
Mencap - PS North West and Cymru	16/07/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	13/08/2018	Payments to Private Contractors	1,051.46
Mencap - PS North West and Cymru	13/08/2018	Payments to Private Contractors	1,712.14
Mencap - PS North West and Cymru	13/08/2018	Payments to Private Contractors	8,549.20
Mencap - PS North West and Cymru	13/08/2018	Payments to Private Contractors	12,137.66
Mencap - PS North West and Cymru	10/09/2018	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	10/09/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	10/09/2018	Payments to Private Contractors	8,254.40
Mencap - PS North West and Cymru	10/09/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	08/10/2018	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	08/10/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	08/10/2018	Payments to Private Contractors	8,254.40
Mencap - PS North West and Cymru	08/10/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	05/11/2018	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	05/11/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	05/11/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	05/11/2018	Payments to Private Contractors	11,749.00
Mencap - PS North West and Cymru	03/12/2018	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	03/12/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	03/12/2018	Payments to Private Contractors	8,496.60
Mencap - PS North West and Cymru	03/12/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	17/12/2018	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	17/12/2018	Payments to Private Contractors	948.52
Mencap - PS North West and Cymru	17/12/2018	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	17/12/2018	Payments to Private Contractors	8,496.60

Mencap - PS North West and Cymru	17/12/2018	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	28/01/2019	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	28/01/2019	Payments to Private Contractors	948.52
Mencap - PS North West and Cymru	28/01/2019	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	28/01/2019	Payments to Private Contractors	2,408.49
Mencap - PS North West and Cymru	28/01/2019	Payments to Private Contractors	8,496.60
Mencap - PS North West and Cymru	28/01/2019	Payments to Private Contractors	11,719.12
Mencap - PS North West and Cymru	25/02/2019	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	25/02/2019	Payments to Private Contractors	592.20
Mencap - PS North West and Cymru	25/02/2019	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	25/02/2019	Payments to Private Contractors	1,211.75
Mencap - PS North West and Cymru	25/02/2019	Payments to Private Contractors	4,462.12
Mencap - PS North West and Cymru	25/02/2019	Payments to Private Contractors	8,496.60
Mencap - PS North West and Cymru	25/02/2019	Payments to Private Contractors	17,518.48
Mencap - PS North West and Cymru	25/03/2019	Payments to Private Contractors	564.00
Mencap - PS North West and Cymru	25/03/2019	Payments to Private Contractors	1,015.20
Mencap - PS North West and Cymru	25/03/2019	Payments to Private Contractors	1,113.92
Mencap - PS North West and Cymru	25/03/2019	Payments to Private Contractors	1,184.40
Mencap - PS North West and Cymru	25/03/2019	Payments to Private Contractors	8,496.60
Mencap - PS North West and Cymru	25/03/2019	Payments to Private Contractors	12,202.40
Mental Health Care (UK) Ltd	03/04/2018	Permanent Care	9,008.80
Mental Health Care (UK) Ltd	30/04/2018	Permanent Care	9,008.80
Mental Health Care (UK) Ltd	29/05/2018	Permanent Care	9,008.80
Mental Health Care (UK) Ltd	25/06/2018	Permanent Care	9,008.80
Mental Health Care (UK) Ltd	25/06/2018	Respite Care	73,477.11
Mental Health Care (UK) Ltd	24/07/2018	Respite Care	3,498.91
Mental Health Care (UK) Ltd	24/07/2018	Permanent Care	9,008.80
Mental Health Care (UK) Ltd	21/08/2018	Respite Care	7,497.66
Mental Health Care (UK) Ltd	21/08/2018	Permanent Care	9,008.80
Mental Health Care (UK) Ltd	18/09/2018	Permanent Care	8,415.08
Mental Health Care (UK) Ltd	15/10/2018	Permanent Care	8,915.00
Mental Health Care (UK) Ltd	12/11/2018	Permanent Care	8,915.00
Mental Health Care (UK) Ltd	10/12/2018	Permanent Care	8,915.00

Meridian Healthcare Ltd	29/05/2018	Permanent Care	2,180.00
Meridian Healthcare Ltd	29/05/2018	Permanent Care	2,180.00
Meridian Healthcare Ltd	29/05/2018	Permanent Care	2,180.00
Meridian Healthcare Ltd	29/05/2018	Permanent Care	2,180.00
Meridian Healthcare Ltd	29/05/2018	Permanent Care	2,180.00
Meridian Healthcare Ltd	29/05/2018	Permanent Care	2,180.00
Meridian Healthcare Ltd	29/05/2018	Respite Care	2,586.85
Meridian Healthcare Ltd	29/05/2018	Respite Care	2,874.29
Meridian Healthcare Ltd	29/05/2018	Respite Care	3,018.00
Meridian Healthcare Ltd	29/05/2018	Respite Care	3,018.00
Meridian Healthcare Ltd	29/05/2018	Permanent Care	3,946.43
Meridian Healthcare Ltd	29/05/2018	Permanent Care	4,239.57
Meridian Healthcare Ltd	25/06/2018	Respite Care	574.86
Meridian Healthcare Ltd	25/06/2018	Respite Care	646.71
Meridian Healthcare Ltd	25/06/2018	Permanent Care	3,377.28
Meridian Healthcare Ltd	25/06/2018	Permanent Care	34,675.29
Meritec Limited	20/07/2018	Agency Staff	7,696.00
Meritec Limited	29/01/2019	Professional Fees	19,980.00
Meritec Limited	29/01/2019	Professional Fees	19,980.00
Meritec Limited	08/02/2019	Professional Fees	18,360.00
Metcraft Lighting Ltd	07/02/2019	Subcontracted Repairs	3,505.00
MetDesk Limited	17/12/2018	Subcontracted Repairs	4,107.00
MetDesk Limited	12/02/2019	Learning and Development	983.33
Metric Group Ltd	08/06/2018	Equipment Furniture & Materials	929.56
Metric Group Ltd	08/06/2018	Repairs To Equipment	1,264.79
Metric Group Ltd	03/07/2018	Repairs To Equipment	1,264.79
Metric Group Ltd	03/07/2018	Payments to Private Contractors	3,773.05
Metric Group Ltd	18/09/2018	Payments to Private Contractors	3,462.00
Metric Group Ltd	07/02/2019	Payments to Private Contractors	3,462.00
Metro Developments Ltd	17/01/2019	GF Capital Expenditure	10,818.00
Metro Developments Ltd	30/01/2019	GF Capital Expenditure	10,838.00
Metro Developments Ltd	04/03/2019	GF Capital Expenditure	7,704.90
Metro Developments Ltd	18/03/2019	GF Capital Expenditure	6,243.10

Metro Rod Ltd	25/05/2018	GF Capital Expenditure	750.00
Metro Rod Ltd	07/03/2019	GF Capital Expenditure	1,800.00
Metropolis International Group Ltd	26/07/2018	Indirect Staff Costs	1,250.00
Metropolis International Group Ltd	30/07/2018	Staff Advertising	1,250.00
MG Fabrications (Bolton) Ltd	16/11/2018	Grants to External Bodies	10,000.00
MHR International Uk Ltd	17/09/2018	Professional Fees	8,117.00
MHR International Uk Ltd	17/09/2018	Professional Fees	36,900.00
Michael Culshaw T/A Salisbury Roofing	26/04/2018	Subcontracted Repairs	1,460.64
Michael Culshaw T/A Salisbury Roofing	26/04/2018	Subcontracted Repairs	1,600.22
Michael Culshaw T/A Salisbury Roofing	26/04/2018	Subcontracted Repairs	2,190.96
Michael Culshaw T/A Salisbury Roofing	26/04/2018	Subcontracted Repairs	2,400.32
Michael Culshaw T/A Salisbury Roofing	09/05/2018	Subcontracted Repairs	1,542.89
Michael Culshaw T/A Salisbury Roofing	09/05/2018	Subcontracted Repairs	2,314.34
Michael Culshaw T/A Salisbury Roofing	31/05/2018	Subcontracted Repairs	907.20
Michael Culshaw T/A Salisbury Roofing	31/05/2018	Subcontracted Repairs	1,360.80
Michael Culshaw T/A Salisbury Roofing	31/05/2018	Subcontracted Repairs	1,733.46
Michael Culshaw T/A Salisbury Roofing	31/05/2018	Subcontracted Repairs	2,600.19
Michael Culshaw T/A Salisbury Roofing	04/06/2018	Subcontracted Repairs	588.39
Michael Culshaw T/A Salisbury Roofing	04/06/2018	Subcontracted Repairs	1,100.79
Michael Culshaw T/A Salisbury Roofing	04/06/2018	Subcontracted Repairs	1,637.57
Michael Culshaw T/A Salisbury Roofing	04/06/2018	Subcontracted Repairs	1,651.18
Michael Culshaw T/A Salisbury Roofing	04/06/2018	Subcontracted Repairs	2,456.37
Michael Culshaw T/A Salisbury Roofing	13/06/2018	Subcontracted Repairs	1,332.12
Michael Culshaw T/A Salisbury Roofing	13/06/2018	Subcontracted Repairs	1,998.19
Michael Culshaw T/A Salisbury Roofing	13/06/2018	Subcontracted Repairs	2,168.38
Michael Culshaw T/A Salisbury Roofing	13/06/2018	Subcontracted Repairs	3,252.56
Michael Culshaw T/A Salisbury Roofing	19/07/2018	Subcontracted Repairs	1,216.65
Michael Culshaw T/A Salisbury Roofing	19/07/2018	Subcontracted Repairs	1,824.98
Michael Culshaw T/A Salisbury Roofing	27/07/2018	Subcontracted Repairs	747.52
Michael Culshaw T/A Salisbury Roofing	27/07/2018	Subcontracted Repairs	1,121.29
Michael Culshaw T/A Salisbury Roofing	16/08/2018	Subcontracted Repairs	1,182.58
Michael Culshaw T/A Salisbury Roofing	16/08/2018	Subcontracted Repairs	1,370.88
Michael Culshaw T/A Salisbury Roofing	16/08/2018	Subcontracted Repairs	1,773.87

Michael Culshaw T/A Salisbury Roofing	16/08/2018	Subcontracted Repairs	2,056.33
Michael Culshaw T/A Salisbury Roofing	20/08/2018	Subcontracted Repairs	640.00
Michael Culshaw T/A Salisbury Roofing	20/08/2018	Subcontracted Repairs	960.00
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	4,381.00
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	6,571.50
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	880.42
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	1,320.63
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	1,325.65
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	1,988.48
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	2,316.09
Michael Culshaw T/A Salisbury Roofing	06/09/2018	Subcontracted Repairs	3,474.15
Michael Culshaw T/A Salisbury Roofing	27/09/2018	Subcontracted Repairs	989.37
Michael Culshaw T/A Salisbury Roofing	27/09/2018	Subcontracted Repairs	1,484.06
Michael Culshaw T/A Salisbury Roofing	18/10/2018	Subcontracted Repairs	1,163.57
Michael Culshaw T/A Salisbury Roofing	18/10/2018	Subcontracted Repairs	1,745.37
Michael Culshaw T/A Salisbury Roofing	05/11/2018	Subcontracted Repairs	969.34
Michael Culshaw T/A Salisbury Roofing	05/11/2018	Subcontracted Repairs	1,454.02
Michael Culshaw T/A Salisbury Roofing	05/11/2018	Subcontracted Repairs	1,503.98
Michael Culshaw T/A Salisbury Roofing	05/11/2018	Subcontracted Repairs	2,255.97
Michael Culshaw T/A Salisbury Roofing	06/11/2018	Subcontracted Repairs	698.46
Michael Culshaw T/A Salisbury Roofing	06/11/2018	Subcontracted Repairs	1,047.70
Michael Culshaw T/A Salisbury Roofing	28/11/2018	Subcontracted Repairs	1,604.70
Michael Culshaw T/A Salisbury Roofing	28/11/2018	Subcontracted Repairs	2,407.07
Michael Culshaw T/A Salisbury Roofing	17/12/2018	Subcontracted Repairs	869.07
Michael Culshaw T/A Salisbury Roofing	17/12/2018	Subcontracted Repairs	1,177.58
Michael Culshaw T/A Salisbury Roofing	17/12/2018	Subcontracted Repairs	1,303.60
Michael Culshaw T/A Salisbury Roofing	17/12/2018	Subcontracted Repairs	1,766.39
Michael Culshaw T/A Salisbury Roofing	30/01/2019	Subcontracted Repairs	887.36
Michael Culshaw T/A Salisbury Roofing	30/01/2019	Subcontracted Repairs	1,181.25
Michael Culshaw T/A Salisbury Roofing	30/01/2019	Subcontracted Repairs	1,331.04
Michael Culshaw T/A Salisbury Roofing	30/01/2019	Subcontracted Repairs	1,771.87
Michael Culshaw T/A Salisbury Roofing	30/01/2019	Subcontracted Repairs	1,254.83
Michael Culshaw T/A Salisbury Roofing	30/01/2019	Subcontracted Repairs	1,882.25

Michael Culshaw T/A Salisbury Roofing	31/01/2019	Subcontracted Repairs	554.48
Michael Culshaw T/A Salisbury Roofing	31/01/2019	Subcontracted Repairs	831.73
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	672.16
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	824.00
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	977.35
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	1,008.23
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	1,235.01
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	1,466.03
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	2,208.35
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	3,312.52
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	863.80
Michael Culshaw T/A Salisbury Roofing	18/02/2019	Subcontracted Repairs	1,295.70
Michael Culshaw T/A Salisbury Roofing	13/03/2019	Subcontracted Repairs	600.00
Michael Culshaw T/A Salisbury Roofing	18/03/2019	Subcontracted Repairs	600.00
Michael Culshaw T/A Salisbury Roofing	18/03/2019	Subcontracted Repairs	1,518.29
Michael Culshaw T/A Salisbury Roofing	18/03/2019	Subcontracted Repairs	2,277.42
Michael Culshaw T/A Salisbury Roofing	20/03/2019	Subcontracted Repairs	1,096.17
Michael Culshaw T/A Salisbury Roofing	20/03/2019	Subcontracted Repairs	1,644.25
Michael Culshaw T/A Salisbury Roofing	25/03/2019	Subcontracted Repairs	975.60
Michael Culshaw T/A Salisbury Roofing	25/03/2019	Subcontracted Repairs	1,463.39
Michael Culshaw T/A Salisbury Roofing	27/03/2019	Subcontracted Repairs	1,231.15
Michael Culshaw T/A Salisbury Roofing	27/03/2019	Subcontracted Repairs	1,846.73
Michael Hack T/A Astley and Tyldesley Cycling	25/09/2018	Grants to External Bodies	3,000.00
Michael Winstanley T/A DC Cleans	26/02/2019	Private Domicilliary	550.00
Michael Winstanley T/A DC Cleans	26/02/2019	Private Domicilliary	800.00
Michael Winstanley T/A DC Cleans	21/03/2019	Private Domicilliary	606.00
Microform Imaging Ltd	08/03/2019	Equipment Furniture & Materials	2,648.39
Middleton Psychology Limited	12/09/2018	Professional Fees	619.20
Middleton Psychology Limited	30/10/2018	Professional Fees	702.57
Midland CSB Ltd	18/07/2018	GF Capital Expenditure	180,427.17
Midland CSB Ltd	03/09/2018	GF Capital Expenditure	62,993.18
Midland CSB Ltd	27/09/2018	GF Capital Expenditure	6,939.49
Midshire T/A Midshire Business Systems (Nor	21/03/2019	GF Capital Expenditure	5,719.01

Midstream (West Lancs) Ltd	04/05/2018	Private Day Care	576.00
Midstream (West Lancs) Ltd	04/05/2018	Private Day Care	5,845.31
Midstream (West Lancs) Ltd	11/05/2018	Private Day Care	624.00
Midstream (West Lancs) Ltd	11/05/2018	Private Day Care	6,038.35
Midstream (West Lancs) Ltd	11/05/2018	Private Education Services	24,510.00
Midstream (West Lancs) Ltd	29/06/2018	Private Day Care	672.00
Midstream (West Lancs) Ltd	29/06/2018	Private Day Care	6,233.95
Midstream (West Lancs) Ltd	10/08/2018	Private Day Care	576.00
Midstream (West Lancs) Ltd	10/08/2018	Private Day Care	672.00
Midstream (West Lancs) Ltd	10/08/2018	Private Day Care	5,807.71
Midstream (West Lancs) Ltd	10/08/2018	Private Day Care	6,407.99
Midstream (West Lancs) Ltd	11/09/2018	Private Day Care	624.00
Midstream (West Lancs) Ltd	11/09/2018	Private Day Care	6,108.94
Midstream (West Lancs) Ltd	15/10/2018	Private Day Care	576.00
Midstream (West Lancs) Ltd	15/10/2018	Private Day Care	5,563.08
Midstream (West Lancs) Ltd	08/11/2018	Private Day Care	720.00
Midstream (West Lancs) Ltd	08/11/2018	Private Day Care	7,641.62
Midstream (West Lancs) Ltd	13/11/2018	Private Education Services	15,390.00
Midstream (West Lancs) Ltd	06/12/2018	Private Day Care	576.00
Midstream (West Lancs) Ltd	06/12/2018	Private Day Care	5,595.31
Midstream (West Lancs) Ltd	20/02/2019	Private Day Care	672.00
Midstream (West Lancs) Ltd	20/02/2019	Private Day Care	6,473.95
Midstream (West Lancs) Ltd	22/02/2019	Private Day Care	624.00
Midstream (West Lancs) Ltd	22/02/2019	Private Day Care	6,338.35
Midstream (West Lancs) Ltd	14/03/2019	Private Day Care	576.00
Midstream (West Lancs) Ltd	14/03/2019	Private Day Care	5,486.19
Midstream (West Lancs) Ltd	26/03/2019	Private Education Services	15,390.00
Mighty Oaks Before and After School	13/04/2018	Nursery Grant Payments	1,071.41
Mighty Oaks Before and After School	29/05/2018	Nursery Grant Payments	793.05
Mighty Oaks Before and After School	04/09/2018	Nursery Grant Payments	814.47
Mighty Oaks Before and After School	11/01/2019	Nursery Grant Payments	533.28
Mighty Oaks Before and After School	26/02/2019	Nursery Grant Payments	666.60
Mike Barrow Taxi Service	13/04/2018	Home To School	1,029.00

Millennium Care (UK) Ltd	30/04/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	30/04/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	30/04/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	30/04/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	1,094.86
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	1,644.00
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	1,644.00
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	1,916.00
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	1,916.00
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	1,916.00
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	1,916.00
Millennium Care (UK) Ltd	30/04/2018	Permanent Care	5,343.00
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	575.90
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	29/05/2018	Nursing Care	994.15
Millennium Care (UK) Ltd	29/05/2018	Permanent Care	1,798.00
Millennium Care (UK) Ltd	29/05/2018	Permanent Care	1,798.00
Millennium Care (UK) Ltd	29/05/2018	Permanent Care	1,798.00
Millennium Care (UK) Ltd	29/05/2018	Permanent Care	2,066.85
Millennium Care (UK) Ltd	29/05/2018	Permanent Care	2,092.00
Millennium Care (UK) Ltd	29/05/2018	Permanent Care	2,180.00
Millennium Care (UK) Ltd	29/05/2018	Permanent Care	2,180.00
Millennium Care (UK) Ltd	29/05/2018	Respite Care	5,210.00
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64

Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	25/06/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	25/06/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	25/06/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	25/06/2018	Permanent Care	1,980.00
Millennium Care (UK) Ltd	25/06/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	25/06/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	25/06/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	25/06/2018	Respite Care	2,475.00
Millennium Care (UK) Ltd	25/06/2018	Nursing Care	3,258.84
Millennium Care (UK) Ltd	25/06/2018	Respite Care	3,592.86
Millennium Care (UK) Ltd	25/06/2018	Respite Care	3,825.00
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	948.96
Millennium Care (UK) Ltd	24/07/2018	Respite Care	1,335.71
Millennium Care (UK) Ltd	24/07/2018	Nursing Care	1,400.85
Millennium Care (UK) Ltd	24/07/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	24/07/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	24/07/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	24/07/2018	Permanent Care	1,980.00

Millennium Care (UK) Ltd	24/07/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	24/07/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	24/07/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	24/07/2018	Permanent Care	4,067.86
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	1,980.00
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	21/08/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	1,700.00

Millennium Care (UK) Ltd	18/09/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	1,980.00
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	18/09/2018	Nursing Care	3,524.71
Millennium Care (UK) Ltd	18/09/2018	Permanent Care	3,703.57
Millennium Care (UK) Ltd	18/09/2018	Respite Care	9,846.00
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	15/10/2018	Nursing Care	768.21
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	1,980.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	15/10/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	15/10/2018	Respite Care	3,161.72
Millennium Care (UK) Ltd	12/11/2018	Nursing Care	632.64
Millennium Care (UK) Ltd	12/11/2018	Nursing Care	632.64

Millennium Care (UK) Ltd	10/12/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	10/12/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	10/12/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	10/12/2018	Permanent Care	1,700.00
Millennium Care (UK) Ltd	10/12/2018	Permanent Care	1,980.00
Millennium Care (UK) Ltd	10/12/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	10/12/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	10/12/2018	Permanent Care	2,012.00
Millennium Care (UK) Ltd	10/12/2018	Respite Care	3,664.71
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	07/01/2019	Respite Care	862.29
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	1,980.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	2,012.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	2,012.00
Millennium Care (UK) Ltd	07/01/2019	Permanent Care	2,012.00
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64

Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	994.15
Millennium Care (UK) Ltd	05/02/2019	Nursing Care	1,423.44
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	1,980.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	2,012.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	2,012.00
Millennium Care (UK) Ltd	05/02/2019	Permanent Care	3,161.71
Millennium Care (UK) Ltd	05/03/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/03/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/03/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/03/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/03/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/03/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/03/2019	Nursing Care	632.64
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	1,700.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	1,980.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	2,012.00

Millennium Care (UK) Ltd	05/03/2019	Permanent Care	2,012.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	2,012.00
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	5,317.43
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	7,407.14
Millennium Care (UK) Ltd	05/03/2019	Permanent Care	9,485.14
Millennium Translations Ltd	13/06/2018	Payments to Carers	809.20
Millennium Translations Ltd	13/06/2018	Payments to Carers	1,219.20
Millennium Translations Ltd	13/06/2018	Payments to Carers	1,597.95
Millennium Translations Ltd	13/06/2018	Payments to Carers	1,963.60
Millennium Translations Ltd	28/06/2018	Professional Fees	1,279.40
Millennium Translations Ltd	27/08/2018	Professional Fees	1,213.70
Millennium Translations Ltd	08/10/2018	Professional Fees	2,202.10
Millennium Translations Ltd	08/10/2018	Professional Fees	2,415.28
Millennium Translations Ltd	08/10/2018	Professional Fees	2,861.80
Millennium Translations Ltd	05/11/2018	Professional Fees	1,035.60
Millennium Translations Ltd	19/11/2018	Payments to Carers	712.80
Millennium Translations Ltd	13/12/2018	Professional Fees	524.20
Millennium Translations Ltd	06/03/2019	Professional Fees	773.80
Millennium Translations Ltd	08/03/2019	Professional Fees	605.20
Miller Goodall Ltd	18/03/2019	Highways Maintenance	1,500.00
Millercare Ltd	21/05/2018	Equipment Furniture & Materials	1,499.00
Millercare Ltd	31/07/2018	Equipment Furniture & Materials	1,989.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	588.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	588.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	630.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	928.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	952.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	952.00
Millfield Agricultural Services Ltd	11/05/2018	Subcontracted Repairs	1,332.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	1,440.00
Millfield Agricultural Services Ltd	11/05/2018	Vehicle and Plant Hire	1,440.00
Millfield Agricultural Services Ltd	11/05/2018	Direct Materials	2,435.00
Millfield Agricultural Services Ltd	11/05/2018	Direct Materials	3,184.00

Millfield Agricultural Services Ltd	22/05/2018	Payments to Private Contractors	3,940.00
Millfield Agricultural Services Ltd	29/05/2018	Vehicle and Plant Hire	560.00
Millfield Agricultural Services Ltd	29/05/2018	Vehicle and Plant Hire	560.00
Millfield Agricultural Services Ltd	29/05/2018	Vehicle and Plant Hire	600.00
Millfield Agricultural Services Ltd	29/05/2018	Direct Materials	720.00
Millfield Agricultural Services Ltd	07/06/2018	Vehicle and Plant Hire	544.00
Millfield Agricultural Services Ltd	07/06/2018	Vehicle and Plant Hire	703.00
Millfield Agricultural Services Ltd	07/06/2018	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	07/06/2018	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	11/06/2018	Vehicle and Plant Hire	540.00
Millfield Agricultural Services Ltd	11/06/2018	Vehicle and Plant Hire	585.00
Millfield Agricultural Services Ltd	11/06/2018	Vehicle and Plant Hire	877.50
Millfield Agricultural Services Ltd	11/06/2018	Vehicle and Plant Hire	990.00
Millfield Agricultural Services Ltd	11/06/2018	Vehicle and Plant Hire	1,597.50
Millfield Agricultural Services Ltd	11/06/2018	Vehicle and Plant Hire	2,143.00
Millfield Agricultural Services Ltd	22/06/2018	Learning and Development	888.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	588.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	588.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	629.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	630.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	1,292.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	29/06/2018	Vehicle and Plant Hire	2,440.00
Millfield Agricultural Services Ltd	02/07/2018	Vehicle and Plant Hire	720.00
Millfield Agricultural Services Ltd	02/07/2018	Vehicle and Plant Hire	945.00
Millfield Agricultural Services Ltd	02/07/2018	Vehicle and Plant Hire	945.00
Millfield Agricultural Services Ltd	02/07/2018	Vehicle and Plant Hire	990.00
Millfield Agricultural Services Ltd	02/07/2018	Vehicle and Plant Hire	1,170.00
Millfield Agricultural Services Ltd	02/07/2018	Vehicle and Plant Hire	2,124.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	528.10
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	540.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	554.21

Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	612.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	630.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	663.37
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	689.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	720.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	765.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	798.08
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	869.21
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	888.12
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	961.21
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	1,049.21
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	1,100.84
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	1,415.95
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	1,499.21
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	1,558.00
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	1,563.21
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	2,110.29
Millfield Agricultural Services Ltd	03/07/2018	Vehicle and Plant Hire	675.00
Millfield Agricultural Services Ltd	04/07/2018	Vehicle and Plant Hire	798.00
Millfield Agricultural Services Ltd	06/07/2018	Vehicle and Plant Hire	1,035.00
Millfield Agricultural Services Ltd	23/07/2018	Vehicle and Plant Hire	575.00
Millfield Agricultural Services Ltd	23/07/2018	Vehicle and Plant Hire	855.00
Millfield Agricultural Services Ltd	23/07/2018	Vehicle and Plant Hire	1,148.00
Millfield Agricultural Services Ltd	25/07/2018	Vehicle and Plant Hire	914.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	570.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	588.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	588.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	798.00
Millfield Agricultural Services Ltd	31/07/2018	Vehicle and Plant Hire	1,223.00
Millfield Agricultural Services Ltd	03/08/2018	Vehicle and Plant Hire	1,215.00

Millfield Agricultural Services Ltd	03/08/2018	Vehicle and Plant Hire	585.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	540.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	585.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	644.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	740.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	616.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	616.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	836.00
Millfield Agricultural Services Ltd	28/08/2018	Vehicle and Plant Hire	1,600.00
Millfield Agricultural Services Ltd	03/09/2018	Vehicle and Plant Hire	599.00
Millfield Agricultural Services Ltd	03/09/2018	Vehicle and Plant Hire	720.00
Millfield Agricultural Services Ltd	03/09/2018	Vehicle and Plant Hire	855.00
Millfield Agricultural Services Ltd	03/09/2018	Vehicle and Plant Hire	1,305.00
Millfield Agricultural Services Ltd	12/09/2018	Vehicle and Plant Hire	3,840.00
Millfield Agricultural Services Ltd	13/09/2018	Vehicle and Plant Hire	562.50
Millfield Agricultural Services Ltd	13/09/2018	Vehicle and Plant Hire	616.00
Millfield Agricultural Services Ltd	13/09/2018	Vehicle and Plant Hire	616.00
Millfield Agricultural Services Ltd	13/09/2018	Vehicle and Plant Hire	627.00
Millfield Agricultural Services Ltd	13/09/2018	Vehicle and Plant Hire	632.70
Millfield Agricultural Services Ltd	13/09/2018	Vehicle and Plant Hire	836.00
Millfield Agricultural Services Ltd	13/09/2018	Vehicle and Plant Hire	1,421.20
Millfield Agricultural Services Ltd	27/09/2018	Vehicle and Plant Hire	1,485.00
Millfield Agricultural Services Ltd	27/09/2018	Vehicle and Plant Hire	855.00
Millfield Agricultural Services Ltd	17/10/2018	Vehicle and Plant Hire	540.00
Millfield Agricultural Services Ltd	17/10/2018	Vehicle and Plant Hire	900.00
Millfield Agricultural Services Ltd	17/10/2018	Vehicle and Plant Hire	1,035.00
Millfield Agricultural Services Ltd	17/10/2018	Vehicle and Plant Hire	1,184.00
Millfield Agricultural Services Ltd	17/10/2018	Vehicle and Plant Hire	1,485.00
Millfield Agricultural Services Ltd	23/10/2018	Vehicle and Plant Hire	560.00
Millfield Agricultural Services Ltd	23/10/2018	Vehicle and Plant Hire	560.00
Millfield Agricultural Services Ltd	23/10/2018	Vehicle and Plant Hire	570.00
Millfield Agricultural Services Ltd	23/10/2018	Vehicle and Plant Hire	760.00

Millfield Agricultural Services Ltd	23/10/2018	Vehicle and Plant Hire	765.00
Millfield Agricultural Services Ltd	23/10/2018	Vehicle and Plant Hire	900.00
Millfield Agricultural Services Ltd	23/10/2018	Vehicle and Plant Hire	1,292.00
Millfield Agricultural Services Ltd	13/11/2018	Vehicle and Plant Hire	630.00
Millfield Agricultural Services Ltd	13/11/2018	Vehicle and Plant Hire	855.00
Millfield Agricultural Services Ltd	13/11/2018	Vehicle and Plant Hire	1,035.00
Millfield Agricultural Services Ltd	13/11/2018	Vehicle and Plant Hire	1,094.00
Millfield Agricultural Services Ltd	22/11/2018	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	22/11/2018	Vehicle and Plant Hire	720.00
Millfield Agricultural Services Ltd	22/11/2018	Vehicle and Plant Hire	765.00
Millfield Agricultural Services Ltd	22/11/2018	Vehicle and Plant Hire	2,240.00
Millfield Agricultural Services Ltd	27/11/2018	Vehicle and Plant Hire	644.00
Millfield Agricultural Services Ltd	27/11/2018	Vehicle and Plant Hire	655.50
Millfield Agricultural Services Ltd	27/11/2018	Vehicle and Plant Hire	1,160.00
Millfield Agricultural Services Ltd	27/11/2018	Vehicle and Plant Hire	1,485.80
Millfield Agricultural Services Ltd	27/11/2018	Vehicle and Plant Hire	1,920.00
Millfield Agricultural Services Ltd	27/11/2018	Direct Materials	3,480.00
Millfield Agricultural Services Ltd	27/11/2018	Vehicle and Plant Hire	644.00
Millfield Agricultural Services Ltd	27/11/2018	Vehicle and Plant Hire	874.00
Millfield Agricultural Services Ltd	17/12/2018	Vehicle and Plant Hire	660.00
Millfield Agricultural Services Ltd	17/12/2018	Vehicle and Plant Hire	840.00
Millfield Agricultural Services Ltd	16/01/2019	Vehicle and Plant Hire	616.00
Millfield Agricultural Services Ltd	16/01/2019	Vehicle and Plant Hire	627.00
Millfield Agricultural Services Ltd	16/01/2019	Vehicle and Plant Hire	836.00
Millfield Agricultural Services Ltd	16/01/2019	Vehicle and Plant Hire	1,421.20
Millfield Agricultural Services Ltd	21/01/2019	Direct Materials	560.00
Millfield Agricultural Services Ltd	21/01/2019	Direct Materials	640.00
Millfield Agricultural Services Ltd	21/01/2019	Direct Materials	670.00
Millfield Agricultural Services Ltd	21/01/2019	Direct Materials	4,160.00
Millfield Agricultural Services Ltd	23/01/2019	Vehicle and Plant Hire	570.00
Millfield Agricultural Services Ltd	23/01/2019	Vehicle and Plant Hire	612.00
Millfield Agricultural Services Ltd	23/01/2019	Vehicle and Plant Hire	2,560.00
Millfield Agricultural Services Ltd	27/02/2019	Vehicle and Plant Hire	570.00

Millfield Agricultural Services Ltd	05/03/2019	Vehicle and Plant Hire	836.00
Millfield Agricultural Services Ltd	05/03/2019	Vehicle and Plant Hire	616.00
Millfield Agricultural Services Ltd	07/03/2019	Direct Materials	500.00
Millfield Agricultural Services Ltd	07/03/2019	Direct Materials	560.00
Millfield Agricultural Services Ltd	07/03/2019	Vehicle and Plant Hire	598.40
Millfield Agricultural Services Ltd	07/03/2019	Vehicle and Plant Hire	800.00
Millfield Agricultural Services Ltd	07/03/2019	Vehicle and Plant Hire	897.60
Millfield Agricultural Services Ltd	07/03/2019	Vehicle and Plant Hire	1,280.00
Millfield Agricultural Services Ltd	07/03/2019	Vehicle and Plant Hire	3,200.00
Mine Conkbayir	28/02/2019	Professional Fees	506.25
Mini Soil Surveys (Northern) Ltd	30/11/2018	GF Capital Expenditure	1,090.80
Mint Northwest Ltd	20/07/2018	GF Capital Expenditure	5,137.96
Miss Amy Burdon c/o Leigh Community Dance	11/04/2018	Payments to Voluntary Organisations	4,250.00
Miss Amy Burdon c/o Leigh Community Dance	11/07/2018	Payments to Voluntary Organisations	4,250.00
Miss Amy Burdon c/o Leigh Community Dance	16/10/2018	Payments to Voluntary Organisations	4,250.00
Miss Amy Burdon c/o Leigh Community Dance	17/01/2019	Payments to Voluntary Organisations	4,250.00
MissPlaces Ltd	07/08/2018	Payments to Voluntary Organisations	1,000.00
Mitchell (Central Diesel) Manchester	03/07/2018	Direct Materials	716.97
Mitchell (Central Diesel) Manchester	16/11/2018	Subcontracted Repairs	2,023.96
Mitchell (Central Diesel) Manchester	03/12/2018	Direct Materials	745.38
Mixxim Ready Mix Concrete Ltd	20/07/2018	Equipment Furniture & Materials	525.00
Mixxim Ready Mix Concrete Ltd	20/07/2018	Equipment Furniture & Materials	840.00
Mixxim Ready Mix Concrete Ltd	02/08/2018	Consumable Materials	735.00
Mixxim Ready Mix Concrete Ltd	02/08/2018	Equipment Furniture & Materials	1,260.00
Mixxim Ready Mix Concrete Ltd	10/10/2018	Direct Materials	640.00
Mixxim Ready Mix Concrete Ltd	23/11/2018	Equipment Furniture & Materials	735.00
Mixxim Ready Mix Concrete Ltd	19/12/2018	Consumable Materials	600.00
Mobility GB LTD T/A Ableworld	04/04/2018	Professional Fees	1,300.00
Mobility GB LTD T/A Ableworld	04/04/2018	Equipment Furniture & Materials	1,726.84
Mobility GB LTD T/A Ableworld	04/04/2018	Professional Fees	3,140.00
Mobility GB LTD T/A Ableworld	04/04/2018	Equipment Furniture & Materials	3,849.21
Mobility GB LTD T/A Ableworld	30/04/2018	Professional Fees	2,230.00
Mobility GB LTD T/A Ableworld	30/04/2018	Equipment Furniture & Materials	2,283.19

Mobility GB LTD T/A Ableworld	23/05/2018	Equipment Furniture & Materials	2,131.60
Mobility GB LTD T/A Ableworld	23/05/2018	Professional Fees	3,100.00
Mobility GB LTD T/A Ableworld	09/08/2018	Equipment Furniture & Materials	2,065.98
Mobility GB LTD T/A Ableworld	09/08/2018	Professional Fees	3,835.00
Mobility GB LTD T/A Ableworld	21/08/2018	Equipment Furniture & Materials	1,629.14
Mobility GB LTD T/A Ableworld	21/08/2018	Professional Fees	2,195.00
Mobility GB LTD T/A Ableworld	04/10/2018	Equipment Furniture & Materials	1,876.72
Mobility GB LTD T/A Ableworld	04/10/2018	Professional Fees	3,010.00
Mobility GB LTD T/A Ableworld	31/10/2018	Equipment Furniture & Materials	1,563.38
Mobility GB LTD T/A Ableworld	31/10/2018	Professional Fees	2,085.00
Mobility GB LTD T/A Ableworld	29/11/2018	Equipment Furniture & Materials	2,828.59
Mobility GB LTD T/A Ableworld	29/11/2018	Professional Fees	3,875.00
Mobility GB LTD T/A Ableworld	14/01/2019	Equipment Furniture & Materials	2,305.71
Mobility GB LTD T/A Ableworld	14/01/2019	Equipment Furniture & Materials	2,409.17
Mobility GB LTD T/A Ableworld	14/01/2019	Professional Fees	3,050.00
Mobility GB LTD T/A Ableworld	14/01/2019	Professional Fees	4,010.00
Mobility GB LTD T/A Ableworld	21/01/2019	Equipment Furniture & Materials	2,224.78
Mobility GB LTD T/A Ableworld	24/01/2019	Professional Fees	2,920.00
Mobility GB LTD T/A Ableworld	25/02/2019	GF Capital Expenditure	1,798.27
Mobility GB LTD T/A Ableworld	25/02/2019	GF Capital Expenditure	2,045.00
Mobility GB LTD T/A Ableworld	01/03/2019	GF Capital Expenditure	1,195.00
Mobility GB LTD T/A Ableworld	27/03/2019	Equipment Furniture & Materials	1,612.60
Mobility GB LTD T/A Ableworld	27/03/2019	Professional Fees	2,660.00
Modern Mindset Ltd	09/05/2018	Equipment Furniture & Materials	2,300.00
Modern Mindset Ltd	20/08/2018	Computer Software (Licences & Maintenance)	7,010.00
Modus Care Ltd	30/04/2018	Permanent Care	26,053.21
Modus Care Ltd	29/05/2018	Permanent Care	14,589.80
Modus Care Ltd	25/06/2018	Permanent Care	14,589.80
Modus Care Ltd	24/07/2018	Permanent Care	14,589.80
Modus Care Ltd	21/08/2018	Permanent Care	14,589.80
Modus Care Ltd	18/09/2018	Permanent Care	14,589.80
Modus Care Ltd	15/10/2018	Permanent Care	14,589.80
Modus Care Ltd	12/11/2018	Permanent Care	14,589.80

Modus Care Ltd	10/12/2018	Permanent Care	14,589.80
Modus Care Ltd	07/01/2019	Permanent Care	14,589.80
Modus Care Ltd	05/02/2019	Permanent Care	14,589.80
Modus Care Ltd	05/03/2019	Permanent Care	14,589.80
Mohammad Tazeem T/A Central Cars and Bus	13/04/2018	Home To School	7,560.00
Mohammad Tazeem T/A Central Cars and Bus	17/05/2018	Home To School	4,215.00
Mohammad Tazeem T/A Central Cars and Bus	06/06/2018	Home To School	6,750.00
Mohammad Tazeem T/A Central Cars and Bus	24/07/2018	Home To School	7,200.00
Mohammad Tazeem T/A Central Cars and Bus	18/09/2018	Home To School	5,625.00
Mohammad Tazeem T/A Central Cars and Bus	15/10/2018	Home To School	5,149.00
Mohammad Tazeem T/A Central Cars and Bus	16/11/2018	Home To School	4,722.00
Mohammad Tazeem T/A Central Cars and Bus	17/12/2018	Home To School	9,087.00
Mohammad Tazeem T/A Central Cars and Bus	15/01/2019	Home To School	5,940.00
Mohammad Tazeem T/A Central Cars and Bus	15/02/2019	Home To School	7,070.50
Mohammad Tazeem T/A Central Cars and Bus	11/03/2019	Home To School	5,940.00
Mohammed Hassan Naeim T/A Schools Direct	24/07/2018	Home To School	8,580.00
Mohammed Hassan Naeim T/A Schools Direct	24/07/2018	Home To School	5,380.00
Mohammed Hassan Naeim T/A Schools Direct	24/07/2018	Home To School	7,722.00
Mohammed Hassan Naeim T/A Schools Direct	24/07/2018	Home To School	9,009.00
Mohammed Hassan Naeim T/A Schools Direct	16/11/2018	Home To School	4,572.00
Mohammed Hassan Naeim T/A Schools Direct	16/11/2018	Home To School	4,686.00
Mohammed Hassan Naeim T/A Schools Direct	17/12/2018	Home To School	7,876.20
Mohammed Hassan Naeim T/A Schools Direct	17/01/2019	Home To School	6,024.00
Mohammed Hassan Naeim T/A Schools Direct	13/02/2019	Home To School	7,429.60
Mohammed Hassan Naeim T/A Schools Direct	12/03/2019	Home To School	6,024.00
Momo Theatre Ltd	07/11/2018	Marketing & Publicity	6,500.00
Momo Theatre Ltd	05/12/2018	Marketing & Publicity	6,500.00
Momo Theatre Ltd	11/02/2019	Marketing & Publicity	3,250.00
Monument Men	03/08/2018	Payments to Voluntary Organisations	1,000.00
Monument Men	04/10/2018	Grants to External Bodies	2,000.00
Monument Men	24/10/2018	Grants to External Bodies	2,500.00
Moorcroft Debt Recovery Limited	23/05/2018	Professional Fees	512.22
Moorcroft Debt Recovery Limited	23/05/2018	Professional Fees	550.79

Moorcroft Debt Recovery Limited	23/05/2018	Professional Fees	592.01
More Than Words Advocacy CIC	26/04/2018	Private Day Care	2,840.00
More Than Words Advocacy CIC	26/04/2018	Private Day Care	9,095.00
More Than Words Advocacy CIC	13/06/2018	Private Day Care	11,470.00
More Than Words Advocacy CIC	25/06/2018	Grants to External Bodies	1,800.00
More Than Words Advocacy CIC	29/06/2018	Private Day Care	2,840.00
More Than Words Advocacy CIC	29/06/2018	Private Day Care	8,900.00
More Than Words Advocacy CIC	30/07/2018	Private Day Care	3,230.00
More Than Words Advocacy CIC	30/07/2018	Private Day Care	8,905.00
More Than Words Advocacy CIC	07/08/2018	Payments to Voluntary Organisations	1,000.00
More Than Words Advocacy CIC	24/08/2018	Private Day Care	540.00
More Than Words Advocacy CIC	24/08/2018	Private Day Care	3,360.00
More Than Words Advocacy CIC	24/08/2018	Private Day Care	9,155.00
More Than Words Advocacy CIC	17/09/2018	Private Day Care	540.00
More Than Words Advocacy CIC	17/09/2018	Private Day Care	3,360.00
More Than Words Advocacy CIC	17/09/2018	Private Day Care	9,690.00
More Than Words Advocacy CIC	22/10/2018	Private Day Care	540.00
More Than Words Advocacy CIC	22/10/2018	Private Day Care	3,440.00
More Than Words Advocacy CIC	22/10/2018	Private Day Care	8,565.00
More Than Words Advocacy CIC	14/11/2018	Private Day Care	540.00
More Than Words Advocacy CIC	14/11/2018	Private Day Care	3,440.00
More Than Words Advocacy CIC	14/11/2018	Private Day Care	9,290.00
More Than Words Advocacy CIC	17/12/2018	Private Day Care	540.00
More Than Words Advocacy CIC	17/12/2018	Private Day Care	3,440.00
More Than Words Advocacy CIC	17/12/2018	Private Day Care	9,150.00
More Than Words Advocacy CIC	23/01/2019	Private Day Care	540.00
More Than Words Advocacy CIC	23/01/2019	Private Day Care	3,440.00
More Than Words Advocacy CIC	23/01/2019	Private Day Care	9,865.00
More Than Words Advocacy CIC	14/02/2019	Payments to Voluntary Organisations	13,050.00
More Than Words Advocacy CIC	22/02/2019	Private Day Care	540.00
More Than Words Advocacy CIC	22/02/2019	Private Day Care	3,440.00
More Than Words Advocacy CIC	22/02/2019	Private Day Care	9,875.00
More Than Words Advocacy CIC	14/03/2019	Private Day Care	540.00

More Than Words Advocacy CIC	14/03/2019	Private Day Care	3,440.00
More Than Words Advocacy CIC	14/03/2019	Private Day Care	10,590.00
More Than Words Advocacy CIC	28/03/2019	Private Day Care	540.00
More Than Words Advocacy CIC	28/03/2019	Private Day Care	3,440.00
More Than Words Advocacy CIC	28/03/2019	Private Day Care	10,840.00
Morgard Court Ltd T/A Gardners	06/11/2018	Equipment Furniture & Materials	4,950.00
Morgard Court Ltd T/A Gardners	19/03/2019	Marketing & Publicity	4,950.00
Morris & Alexander Limited	21/06/2018	GF Capital Expenditure	1,249.80
Morris & Alexander Limited	14/08/2018	GF Capital Expenditure	1,387.00
Morris & Alexander Limited	13/09/2018	GF Capital Expenditure	1,097.60
Morris & Alexander Limited	13/09/2018	GF Capital Expenditure	1,222.00
Morris & Alexander Limited	08/10/2018	GF Capital Expenditure	945.60
Morris & Alexander Limited	21/11/2018	GF Capital Expenditure	1,022.00
Morris & Alexander Limited	24/12/2018	GF Capital Expenditure	3,332.30
Morris & Alexander Limited	13/02/2019	GF Capital Expenditure	677.10
Morris & Alexander Limited	13/02/2019	GF Capital Expenditure	1,878.00
Morris & Alexander Limited	18/03/2019	GF Capital Expenditure	1,283.60
Morts Astley Heritage Trust	20/08/2018	Grants to External Bodies	1,000.00
Mosaic Academy Trust T/A Standish Commun	10/05/2018	Internal Education Services	42,939.00
Mosaic Academy Trust T/A Standish Commun	25/05/2018	Internal Education Services	4,234.75
Mosaic Academy Trust T/A Standish Commun	08/06/2018	Internal Education Services	8,006.00
Mosaic Academy Trust T/A Standish Commun	15/06/2018	Internal Education Services	452,221.00
Mosaic Academy Trust T/A Standish Commun	16/08/2018	Internal Education Services	2,042.00
Mosaic Academy Trust T/A Standish Commun	16/10/2018	Internal Education Services	4,908.00
Mosaic Academy Trust T/A Standish Commun	28/11/2018	Internal Education Services	500.56
Mosaic Academy Trust T/A Standish Commun	28/11/2018	Equipment Furniture & Materials	3,695.00
Mosaic Academy Trust T/A Standish Commun	20/12/2018	Internal Education Services	1,433.00
Mosaic Academy Trust T/A Standish Commun	04/02/2019	Internal Education Services	3,229.99
Mosaic Academy Trust T/A Standish Commun	14/02/2019	Professional Fees	5,000.00
Mosaic Academy Trust T/A Standish Commun	21/02/2019	Internal Education Services	3,022.29
Mosaic Academy Trust T/A Standish Commun	12/03/2019	Professional Fees	16,126.39
Mosaic Academy Trust T/A Standish Commun	20/03/2019	Internal Education Services	2,406.24
Mosley Common in Bloom	08/01/2019	Grants to External Bodies	697.00

Mossbank Nurseries	14/08/2018	Grants to External Bodies	907.00
Mossbank Nurseries	14/08/2018	Equipment Furniture & Materials	7,192.00
Mossbank Nurseries	15/08/2018	Equipment Furniture & Materials	9,191.68
Mossbank Nurseries	15/08/2018	Equipment Furniture & Materials	52,051.00
Mossbank Nurseries	20/08/2018	Grants to External Bodies	520.00
Mossbank Nurseries	20/08/2018	Grants to External Bodies	632.00
Mossbank Nurseries	20/08/2018	Grants to External Bodies	735.00
Mossbank Nurseries	20/08/2018	Printing & Stationery Supplies	820.00
Mossbank Nurseries	20/08/2018	Equipment Furniture & Materials	2,645.00
Mossbank Nurseries	20/08/2018	Equipment Furniture & Materials	1,790.00
Mossbank Nurseries	20/08/2018	Printing & Stationery Supplies	706.00
Mossbank Nurseries	24/08/2018	Grounds Maintenance	21,449.56
Mossbank Nurseries	10/09/2018	Grants to External Bodies	550.00
Mossbank Nurseries	10/09/2018	Grants to External Bodies	1,364.00
Mossbank Nurseries	10/09/2018	Grants to External Bodies	544.00
Mossbank Nurseries	16/10/2018	Equipment Furniture & Materials	9,191.66
Mossbank Nurseries	14/12/2018	Grounds Maintenance	2,388.32
Mossbank Nurseries	14/12/2018	Equipment Furniture & Materials	11,747.40
Mossbank Nurseries	19/12/2018	Equipment Furniture & Materials	9,191.66
Mossbank Nurseries	19/12/2018	Equipment Furniture & Materials	14,570.00
Mossbank Nurseries	12/02/2019	HRA Programmed Works	4,640.00
Mossbank Nurseries	25/03/2019	Equipment Furniture & Materials	1,400.00
Mossbank Nurseries	25/03/2019	Grants to External Bodies	6,670.00
Moston Grange N.H.	03/04/2018	Permanent Care	3,883.60
Moston Grange N.H.	30/04/2018	Permanent Care	3,883.60
Moston Grange N.H.	29/05/2018	Permanent Care	3,883.60
Moston Grange N.H.	25/06/2018	Permanent Care	3,883.60
Moston Grange N.H.	24/07/2018	Permanent Care	3,883.60
Moston Grange N.H.	21/08/2018	Permanent Care	3,883.60
Moston Grange N.H.	18/09/2018	Permanent Care	3,883.60
Motion Picture Licensing Company Limited	16/01/2019	Licence Fees	3,315.24
Mott MacDonald	24/01/2019	GF Capital Expenditure	84,846.71
Mott MacDonald	24/01/2019	GF Capital Expenditure	89,392.77

Mott Maconald Ltd	17/09/2018	Refunds	2,142.00
Mountbatton Care Ltd	06/04/2018	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	09/05/2018	Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	15/06/2018	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	10/07/2018	Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	09/08/2018	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	05/09/2018	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	19/10/2018	Payments to Private Contractors	922.00
Mountbatton Care Ltd	19/10/2018	Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	19/10/2018	Payments to Private Contractors	9,688.00
Mountbatton Care Ltd	14/11/2018	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	14/11/2018	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	13/12/2018	Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	17/12/2018	Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	06/02/2019	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	06/02/2019	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	07/02/2019	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	12/02/2019	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	12/03/2019	Payments to Private Contractors	19,376.00
Mountbatton Care Ltd	12/03/2019	Payments to Private Contractors	8,260.00
MoveSquad Ltd	21/06/2018	Waste and Recycling	650.00
MoveSquad Ltd	03/07/2018	Professional Fees	777.78
MoveSquad Ltd	21/11/2018	GF Capital Expenditure	689.40
MoveSquad Ltd	13/12/2018	GF Capital Expenditure	749.40
Mr Colin Smith T/A CD Smith Builders	14/12/2018	GF Capital Expenditure	2,400.00
Mr Colin Smith T/A CD Smith Builders	14/12/2018	GF Capital Expenditure	4,000.00
Mr Colin Smith T/A CD Smith Builders	05/02/2019	Hired & Contracted Services	666.67
Mr John Coop t/a Coops Mini Travel	09/04/2018	Home To School	2,030.00
Mr John Coop t/a Coops Mini Travel	10/05/2018	Home To School	980.00
Mr John Coop t/a Coops Mini Travel	07/06/2018	Home To School	1,764.00
Mr John Coop t/a Coops Mini Travel	11/07/2018	Home To School	1,960.00
Mr John Coop t/a Coops Mini Travel	02/08/2018	Home To School	1,745.00
Mr John Coop t/a Coops Mini Travel	24/10/2018	Home To School	2,024.50

Mr John Coop t/a Coops Mini Travel	06/11/2018	Home To School	1,819.00
Mr John Coop t/a Coops Mini Travel	13/12/2018	Home To School	2,211.00
Mr John Coop t/a Coops Mini Travel	15/01/2019	Home To School	1,537.50
Mr John Coop t/a Coops Mini Travel	15/02/2019	Home To School	1,768.75
Mr John Coop t/a Coops Mini Travel	11/03/2019	Home To School	1,507.50
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/04/2018	Subcontracted Repairs	559.44
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/04/2018	Subcontracted Repairs	861.12
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/04/2018	Subcontracted Repairs	1,291.68
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/04/2018	Subcontracted Repairs	27,934.56
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/04/2018	Subcontracted Repairs	41,901.84
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/06/2018	Subcontracted Repairs	642.60
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/06/2018	Subcontracted Repairs	856.80
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/06/2018	Subcontracted Repairs	1,285.20
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/06/2018	Subcontracted Repairs	16,734.24
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/06/2018	Subcontracted Repairs	25,101.36
Mr PA & Mrs J Balickyj T/A B & B Building Serv	07/06/2018	Subcontracted Repairs	11,839.85
Mr PA & Mrs J Balickyj T/A B & B Building Serv	07/06/2018	Subcontracted Repairs	17,759.79
Mr PA & Mrs J Balickyj T/A B & B Building Serv	07/06/2018	Subcontracted Repairs	27,756.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	07/06/2018	Subcontracted Repairs	41,634.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/07/2018	Subcontracted Repairs	15,494.50
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/07/2018	Subcontracted Repairs	23,241.75
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/07/2018	Subcontracted Repairs	23,668.42
Mr PA & Mrs J Balickyj T/A B & B Building Serv	26/07/2018	Subcontracted Repairs	35,502.65
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/07/2018	Subcontracted Repairs	3,600.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/07/2018	Subcontracted Repairs	5,400.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/07/2018	Subcontracted Repairs	26,964.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/07/2018	Subcontracted Repairs	40,446.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/09/2018	Subcontracted Repairs	867.60
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/09/2018	Subcontracted Repairs	1,301.40
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/09/2018	Subcontracted Repairs	35,240.46
Mr PA & Mrs J Balickyj T/A B & B Building Serv	27/09/2018	Subcontracted Repairs	52,860.70
Mr PA & Mrs J Balickyj T/A B & B Building Serv	11/10/2018	Subcontracted Repairs	3,412.80
Mr PA & Mrs J Balickyj T/A B & B Building Serv	11/10/2018	Subcontracted Repairs	5,119.20

Mr PA & Mrs J Balickyj T/A B & B Building Serv	11/10/2018	Subcontracted Repairs	18,997.20
Mr PA & Mrs J Balickyj T/A B & B Building Serv	11/10/2018	Subcontracted Repairs	28,495.80
Mr PA & Mrs J Balickyj T/A B & B Building Serv	31/10/2018	HRA Day to Day Responsive Repairs	1,260.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	31/10/2018	HRA Day to Day Responsive Repairs	2,160.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/11/2018	Subcontracted Repairs	2,952.90
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/11/2018	Subcontracted Repairs	4,429.36
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/11/2018	Subcontracted Repairs	4,563.47
Mr PA & Mrs J Balickyj T/A B & B Building Serv	05/11/2018	Subcontracted Repairs	6,845.21
Mr PA & Mrs J Balickyj T/A B & B Building Serv	06/11/2018	Subcontracted Repairs	7,056.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	06/11/2018	Subcontracted Repairs	10,584.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	06/11/2018	Subcontracted Repairs	10,874.24
Mr PA & Mrs J Balickyj T/A B & B Building Serv	06/11/2018	Subcontracted Repairs	16,311.38
Mr PA & Mrs J Balickyj T/A B & B Building Serv	06/11/2018	Subcontracted Repairs	18,812.16
Mr PA & Mrs J Balickyj T/A B & B Building Serv	06/11/2018	Subcontracted Repairs	28,218.24
Mr PA & Mrs J Balickyj T/A B & B Building Serv	28/01/2019	Subcontracted Repairs	19,945.84
Mr PA & Mrs J Balickyj T/A B & B Building Serv	28/01/2019	Subcontracted Repairs	29,918.77
Mr PA & Mrs J Balickyj T/A B & B Building Serv	18/02/2019	Subcontracted Repairs	5,148.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	18/02/2019	Subcontracted Repairs	7,722.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	20/03/2019	Subcontracted Repairs	3,024.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	20/03/2019	Subcontracted Repairs	4,536.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	21/03/2019	Subcontracted Repairs	1,116.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	21/03/2019	Subcontracted Repairs	1,674.00
Mr PA & Mrs J Balickyj T/A B & B Building Serv	21/03/2019	Subcontracted Repairs	2,163.60
Mr PA & Mrs J Balickyj T/A B & B Building Serv	21/03/2019	Subcontracted Repairs	3,245.40
Mr PA & Mrs J Balickyj T/A B & B Building Serv	21/03/2019	Subcontracted Repairs	6,099.22
Mr PA & Mrs J Balickyj T/A B & B Building Serv	21/03/2019	Subcontracted Repairs	9,148.83
Mr PA & Mrs J Balickyj T/A B & B Building Serv	25/03/2019	Subcontracted Repairs	946.80
Mr PA & Mrs J Balickyj T/A B & B Building Serv	25/03/2019	Subcontracted Repairs	1,108.80
Mr PA & Mrs J Balickyj T/A B & B Building Serv	25/03/2019	Subcontracted Repairs	1,420.20
Mr PA & Mrs J Balickyj T/A B & B Building Serv	25/03/2019	Subcontracted Repairs	1,663.20
Mr Paul Heavey t/a MCX	05/04/2018	Home To School	1,274.00
Mr Paul Heavey t/a MCX	15/05/2018	Home To School	1,001.00
Mr Paul Heavey t/a MCX	26/06/2018	Home To School	1,547.00

Mr Paul Heavey t/a MCX	31/07/2018	Home To School	910.00
MR Steven R Dibley t/a SRD Cleaning Services	03/12/2018	Equipment Furniture & Materials	700.00
Mr Tom Owen t/a Travel Co	10/05/2018	Home To School	1,170.00
Mr Tom Owen t/a Travel Co	10/05/2018	Home To School	1,260.00
Mr Tom Owen t/a Travel Co	10/05/2018	Home To School	1,485.00
Mrs Deborah Kirkham T/a Little Red Barn	31/10/2018	Grants to External Bodies	2,000.00
Mrs Ogden's Academic Nursery School	13/04/2018	Nursery Grant Payments	24,430.86
Mrs Ogden's Academic Nursery School	29/05/2018	Nursery Grant Payments	11,802.09
Mrs Ogden's Academic Nursery School	03/09/2018	Nursery Grant Payments	1,596.00
Mrs Ogden's Academic Nursery School	04/09/2018	Nursery Grant Payments	16,011.80
Mrs Ogden's Academic Nursery School	30/10/2018	Nursery Grant Payments	6,186.94
Mrs Ogden's Academic Nursery School	04/12/2018	Nursery Grant Payments	546.00
Mrs Ogden's Academic Nursery School	11/01/2019	Nursery Grant Payments	19,973.44
Mrs Ogden's Academic Nursery School	26/02/2019	Nursery Grant Payments	3,513.21
Mrs Ogden's Academic Nursery School	19/03/2019	Nursery Grant Payments	1,063.26
Ms Jenni West C/O Tipple Time Events Compæ	23/05/2018	Grants to External Bodies	2,000.00
MSoft eSolutions Ltd	20/12/2018	Equipment Furniture & Materials	1,180.00
Multiverse Pictures Ltd	19/12/2018	Professional Fees	5,000.00
Multiverse Pictures Ltd	22/03/2019	Printing & Stationery Supplies	5,991.60
Mums Enterprise Ltd	06/07/2018	Professional Fees	500.00
Municipal Mutual Insurance	07/01/2019	Insurance Work and Claims	985.00
Mutual Ventures Ltd	14/06/2018	Professional Fees	17,733.10
Mutual Ventures Ltd	26/06/2018	Professional Fees	1,600.00
Mutual Ventures Ltd	04/12/2018	Professional Fees	8,400.00
My Life Legacy	04/04/2018	Printing & Stationery Supplies	7,500.00
My Life Legacy	10/04/2018	Private Day Care	540.00
My Life Legacy	10/04/2018	Private Day Care	540.00
My Life Legacy	10/04/2018	Private Day Care	540.00
My Life Legacy	10/04/2018	Private Day Care	540.00
My Life Legacy	10/04/2018	Private Day Care	600.00
My Life Legacy	10/04/2018	Private Day Care	600.00
My Life Legacy	10/04/2018	Private Day Care	600.00
My Life Legacy	10/04/2018	Private Day Care	720.00

My Life Legacy	10/04/2018	Private Day Care	720.00
My Life Legacy	10/04/2018	Private Day Care	720.00
My Life Legacy	10/04/2018	Private Day Care	780.00
My Life Legacy	10/04/2018	Private Day Care	780.00
My Life Legacy	10/04/2018	Private Day Care	780.00
My Life Legacy	10/04/2018	Private Day Care	840.00
My Life Legacy	10/04/2018	Private Day Care	1,020.00
My Life Legacy	10/04/2018	Private Day Care	1,080.00
My Life Legacy	10/04/2018	Private Day Care	1,260.00
My Life Legacy	10/04/2018	Private Day Care	1,980.00
My Life Legacy	11/04/2018	Printing & Stationery Supplies	22,500.00
My Life Legacy	12/04/2018	Private Day Care	540.00
My Life Legacy	12/04/2018	Private Day Care	840.00
My Life Legacy	12/04/2018	Private Day Care	1,020.00
My Life Legacy	12/04/2018	Private Day Care	1,260.00
My Life Legacy	12/04/2018	Private Day Care	1,260.00
My Life Legacy	12/04/2018	Private Day Care	540.00
My Life Legacy	12/04/2018	Private Day Care	600.00
My Life Legacy	12/04/2018	Private Day Care	780.00
My Life Legacy	12/04/2018	Private Day Care	880.00
My Life Legacy	12/04/2018	Private Day Care	900.00
My Life Legacy	12/04/2018	Private Day Care	960.00
My Life Legacy	12/04/2018	Private Day Care	1,260.00
My Life Legacy	12/04/2018	Private Day Care	1,260.00
My Life Legacy	12/04/2018	Private Day Care	1,575.00
My Life Legacy	12/04/2018	Private Day Care	2,310.00
My Life Legacy	24/04/2018	Private Day Care	540.00
My Life Legacy	27/04/2018	Private Education Services	4,630.21
My Life Legacy	27/04/2018	Private Education Services	5,613.33
My Life Legacy	27/04/2018	Private Education Services	6,221.33
My Life Legacy	27/04/2018	Private Education Services	7,589.33
My Life Legacy	27/04/2018	Private Education Services	9,312.00
My Life Legacy	27/04/2018	Private Education Services	5,613.33

My Life Legacy	27/04/2018	Private Education Services	5,790.81
My Life Legacy	27/04/2018	Private Education Services	7,475.33
My Life Legacy	21/05/2018	Private Day Care	660.00
My Life Legacy	21/05/2018	Private Day Care	720.00
My Life Legacy	21/05/2018	Private Day Care	720.00
My Life Legacy	21/05/2018	Private Day Care	780.00
My Life Legacy	21/05/2018	Private Day Care	900.00
My Life Legacy	21/05/2018	Private Day Care	1,080.00
My Life Legacy	21/05/2018	Private Day Care	540.00
My Life Legacy	21/05/2018	Private Day Care	540.00
My Life Legacy	21/05/2018	Private Day Care	540.00
My Life Legacy	21/05/2018	Private Day Care	580.00
My Life Legacy	21/05/2018	Private Day Care	720.00
My Life Legacy	21/05/2018	Private Day Care	780.00
My Life Legacy	21/05/2018	Private Day Care	780.00
My Life Legacy	21/05/2018	Private Day Care	780.00
My Life Legacy	21/05/2018	Private Day Care	780.00
My Life Legacy	21/05/2018	Private Day Care	880.00
My Life Legacy	21/05/2018	Private Day Care	960.00
My Life Legacy	21/05/2018	Private Day Care	1,020.00
My Life Legacy	21/05/2018	Private Day Care	1,020.00
My Life Legacy	21/05/2018	Private Day Care	1,200.00
My Life Legacy	21/05/2018	Private Day Care	1,200.00
My Life Legacy	21/05/2018	Private Day Care	1,260.00
My Life Legacy	21/05/2018	Private Day Care	1,260.00
My Life Legacy	21/05/2018	Private Day Care	1,500.00
My Life Legacy	21/05/2018	Private Day Care	1,760.00
My Life Legacy	21/05/2018	Private Day Care	2,200.00
My Life Legacy	24/05/2018	Private Education Services	5,613.33
My Life Legacy	11/06/2018	Respite Care	1,110.00
My Life Legacy	14/06/2018	Private Education Services	5,538.33
My Life Legacy	14/06/2018	Private Education Services	5,979.00
My Life Legacy	26/06/2018	Private Day Care	1,380.00

My Life Legacy	26/06/2018	Private Day Care	720.00
My Life Legacy	26/06/2018	Private Day Care	720.00
My Life Legacy	26/06/2018	Private Day Care	840.00
My Life Legacy	26/06/2018	Private Day Care	1,140.00
My Life Legacy	26/06/2018	Private Day Care	1,260.00
My Life Legacy	26/06/2018	Private Day Care	1,260.00
My Life Legacy	26/06/2018	Private Day Care	1,980.00
My Life Legacy	26/06/2018	Private Day Care	600.00
My Life Legacy	26/06/2018	Private Day Care	600.00
My Life Legacy	26/06/2018	Private Day Care	600.00
My Life Legacy	26/06/2018	Private Day Care	600.00
My Life Legacy	26/06/2018	Private Day Care	600.00
My Life Legacy	26/06/2018	Private Day Care	660.00
My Life Legacy	26/06/2018	Private Day Care	660.00
My Life Legacy	26/06/2018	Private Day Care	720.00
My Life Legacy	26/06/2018	Private Day Care	720.00
My Life Legacy	26/06/2018	Private Day Care	720.00
My Life Legacy	26/06/2018	Private Day Care	770.00
My Life Legacy	26/06/2018	Private Day Care	840.00
My Life Legacy	26/06/2018	Private Day Care	960.00
My Life Legacy	26/06/2018	Private Day Care	960.00
My Life Legacy	26/06/2018	Private Day Care	990.00
My Life Legacy	26/06/2018	Private Day Care	1,020.00
My Life Legacy	26/06/2018	Private Day Care	1,080.00
My Life Legacy	26/06/2018	Private Day Care	1,260.00
My Life Legacy	26/06/2018	Private Day Care	1,260.00
My Life Legacy	26/06/2018	Private Day Care	1,260.00
My Life Legacy	26/06/2018	Private Day Care	1,575.00
My Life Legacy	26/06/2018	Private Day Care	2,310.00
My Life Legacy	26/06/2018	Private Day Care	4,275.00
My Life Legacy	29/06/2018	Private Day Care	660.00
My Life Legacy	24/07/2018	Private Day Care	640.20

My Life Legacy	24/07/2018	Private Day Care	1,500.00
My Life Legacy	24/07/2018	Private Day Care	2,940.00
My Life Legacy	24/07/2018	Private Day Care	5,490.00
My Life Legacy	24/07/2018	Private Day Care	23,920.00
My Life Legacy	24/07/2018	Private Education Services	920.59
My Life Legacy	07/08/2018	Private Day Care	2,400.00
My Life Legacy	09/08/2018	Printing & Stationery Supplies	22,500.00
My Life Legacy	10/08/2018	Private Day Care	810.00
My Life Legacy	10/08/2018	Private Day Care	1,100.00
My Life Legacy	10/08/2018	Private Day Care	1,620.00
My Life Legacy	10/08/2018	Private Day Care	3,880.00
My Life Legacy	10/08/2018	Private Day Care	4,550.00
My Life Legacy	10/08/2018	Private Day Care	5,940.00
My Life Legacy	10/08/2018	Private Day Care	9,660.00
My Life Legacy	10/08/2018	Private Day Care	29,800.00
My Life Legacy	22/08/2018	Private Day Care	2,000.00
My Life Legacy	17/09/2018	Private Day Care	690.00
My Life Legacy	17/09/2018	Private Day Care	880.00
My Life Legacy	17/09/2018	Private Day Care	1,620.00
My Life Legacy	17/09/2018	Private Day Care	3,560.00
My Life Legacy	17/09/2018	Private Day Care	5,760.00
My Life Legacy	17/09/2018	Private Day Care	37,860.00
My Life Legacy	21/09/2018	Private Day Care	2,400.00
My Life Legacy	02/10/2018	Private Day Care	6,348.00
My Life Legacy	02/10/2018	Private Day Care	2,175.00
My Life Legacy	02/10/2018	Private Day Care	5,520.00
My Life Legacy	10/10/2018	Private Day Care	840.00
My Life Legacy	10/10/2018	Private Day Care	880.00
My Life Legacy	10/10/2018	Private Day Care	1,440.00
My Life Legacy	10/10/2018	Private Day Care	1,840.00
My Life Legacy	10/10/2018	Private Day Care	4,920.00
My Life Legacy	10/10/2018	Private Day Care	28,450.00
My Life Legacy	17/10/2018	Professional Fees	1,575.00

My Life Legacy	22/10/2018	Respite Care	600.00
My Life Legacy	25/10/2018	Respite Care	1,171.50
My Life Legacy	01/11/2018	Private Day Care	6,072.00
My Life Legacy	02/11/2018	Private Education Services	3,306.00
My Life Legacy	02/11/2018	Private Education Services	6,814.67
My Life Legacy	02/11/2018	Private Education Services	3,290.17
My Life Legacy	02/11/2018	Private Education Services	7,562.00
My Life Legacy	20/11/2018	Private Day Care	720.00
My Life Legacy	20/11/2018	Private Day Care	1,020.00
My Life Legacy	20/11/2018	Private Day Care	1,100.00
My Life Legacy	20/11/2018	Private Day Care	1,680.00
My Life Legacy	20/11/2018	Private Day Care	6,570.00
My Life Legacy	20/11/2018	Private Day Care	30,100.00
My Life Legacy	07/12/2018	Private Education Services	3,496.00
My Life Legacy	07/12/2018	Private Education Services	3,496.00
My Life Legacy	07/12/2018	Private Education Services	4,750.00
My Life Legacy	07/12/2018	Private Education Services	7,448.00
My Life Legacy	07/12/2018	Private Education Services	3,800.00
My Life Legacy	03/01/2019	Private Day Care	7,084.00
My Life Legacy	07/01/2019	Private Education Services	4,978.00
My Life Legacy	07/01/2019	Private Education Services	6,666.67
My Life Legacy	07/01/2019	Private Education Services	4,914.67
My Life Legacy	09/01/2019	Printing & Stationery Supplies	22,500.00
My Life Legacy	21/01/2019	Private Day Care	690.00
My Life Legacy	21/01/2019	Private Day Care	880.00
My Life Legacy	21/01/2019	Private Day Care	1,560.00
My Life Legacy	21/01/2019	Private Day Care	2,240.00
My Life Legacy	21/01/2019	Private Day Care	6,780.00
My Life Legacy	21/01/2019	Private Day Care	28,430.00
My Life Legacy	24/01/2019	Private Day Care	660.00
My Life Legacy	24/01/2019	Private Day Care	1,080.00
My Life Legacy	24/01/2019	Private Day Care	1,380.00
My Life Legacy	24/01/2019	Private Day Care	4,620.00

My Life Legacy	24/01/2019	Private Day Care	18,630.00
My Life Legacy	31/01/2019	Private Day Care	880.00
My Life Legacy	07/02/2019	Private Day Care	2,115.00
My Life Legacy	18/02/2019	Respite Care	555.00
My Life Legacy	18/02/2019	Private Day Care	2,400.00
My Life Legacy	18/02/2019	Private Day Care	2,400.00
My Life Legacy	18/02/2019	Private Day Care	2,400.00
My Life Legacy	18/02/2019	Private Day Care	7,084.00
My Life Legacy	01/03/2019	Private Day Care	2,400.00
My Life Legacy	01/03/2019	Private Day Care	6,440.00
My Life Legacy	04/03/2019	Private Day Care	810.00
My Life Legacy	04/03/2019	Private Day Care	880.00
My Life Legacy	04/03/2019	Private Day Care	1,590.00
My Life Legacy	04/03/2019	Private Day Care	2,180.00
My Life Legacy	04/03/2019	Private Day Care	6,690.00
My Life Legacy	04/03/2019	Private Day Care	28,310.00
My Life Legacy	07/03/2019	Private Day Care	1,380.00
My Life Legacy	15/03/2019	Printing & Stationery Supplies	11,250.00
My Life Legacy	19/03/2019	Private Day Care	780.00
My Life Legacy	19/03/2019	Private Day Care	880.00
My Life Legacy	19/03/2019	Private Day Care	1,440.00
My Life Legacy	19/03/2019	Private Day Care	1,840.00
My Life Legacy	19/03/2019	Private Day Care	5,760.00
My Life Legacy	19/03/2019	Private Day Care	25,560.00
My Life Legacy	21/03/2019	Printing & Stationery Supplies	33,750.00
My Life Legacy	21/03/2019	Private Education Services	3,290.17
My Life Legacy	21/03/2019	Private Education Services	7,448.00
My Life Legacy	21/03/2019	Private Education Services	6,814.67
My Life Legacy	21/03/2019	Private Day Care	2,400.00
My Life Legacy	21/03/2019	Private Education Services	3,496.00
My Life Legacy	21/03/2019	Private Education Services	3,496.00
My Life Legacy	21/03/2019	Private Education Services	3,800.00
My Life Legacy	21/03/2019	Private Education Services	4,750.00

My Life Legacy	21/03/2019	Private Education Services	6,666.67
My Life Legacy	21/03/2019	Private Day Care	7,084.00
My Life Legacy	21/03/2019	Private Education Services	3,306.00
My Life Legacy	21/03/2019	Private Education Services	4,914.67
My Life Legacy	21/03/2019	Private Education Services	4,978.00
My Life Legacy	26/03/2019	Private Education Services	3,496.00
My Life Legacy	26/03/2019	Private Education Services	3,496.00
My Life Legacy	26/03/2019	Private Education Services	4,656.60
My Life Social Enterprise CIC	11/04/2018	Payments to Voluntary Organisations	2,500.00
My Life Social Enterprise CIC	17/07/2018	Payments to Voluntary Organisations	2,500.00
My Life Social Enterprise CIC	16/10/2018	Payments to Voluntary Organisations	2,500.00
My Life Social Enterprise CIC	17/01/2019	Payments to Voluntary Organisations	2,500.00
My Space Housing Solutions	20/09/2018	Rent Allowances	3,142.55
Myerscough College	08/05/2018	Private Education Services	10,753.50
Myerscough College	11/02/2019	Private Education Services	6,742.66
Myerscough College	20/03/2019	Private Education Services	6,742.66
MyQoI Limited	02/01/2019	Equipment Furniture & Materials	1,950.00
MyQoI Limited	25/02/2019	Equipment Furniture & Materials	1,450.00
Mytham Primary School	22/06/2018	Payments to Other Local Authorities	3,941.00
N A Brown Ltd	13/09/2018	Agresso Warehouse Control Account	1,160.00
N A Brown Ltd	13/09/2018	Agresso Warehouse Control Account	1,560.00
N A Brown Ltd	26/10/2018	Agresso Warehouse Control Account	1,160.00
N A Brown Ltd	26/10/2018	Agresso Warehouse Control Account	1,560.00
N A Brown Ltd	19/02/2019	Agresso Warehouse Control Account	570.00
N A Brown Ltd	19/02/2019	Agresso Warehouse Control Account	1,560.00
N R Barton & Co	16/04/2018	Professional Fees	5,234.00
N R Barton & Co	19/09/2018	Professional Fees	3,542.00
N R Barton & Co	30/10/2018	Professional Fees	3,977.00
N R Barton & Co	26/02/2019	Professional Fees	3,720.00
N S Heating Services Ltd	25/05/2018	HRA Day to Day Responsive Repairs	700.00
N S Heating Services Ltd	05/06/2018	HRA Day to Day Responsive Repairs	2,725.00
N S Heating Services Ltd	20/08/2018	HRA Day to Day Responsive Repairs	2,044.60
N S Heating Services Ltd	17/09/2018	HRA Programmed Works	1,150.00

N S Heating Services Ltd	17/09/2018	HRA Programmed Works	2,385.00
N S Heating Services Ltd	03/10/2018	HRA Day to Day Responsive Repairs	2,000.00
N S Heating Services Ltd	06/11/2018	HRA Day to Day Responsive Repairs	516.24
N S Heating Services Ltd	04/12/2018	HRA Programmed Works	2,400.00
N S Heating Services Ltd	13/02/2019	HRA Day to Day Responsive Repairs	2,225.00
N S Heating Services Ltd	13/02/2019	HRA Capital Expenditure	3,820.00
NABMA	16/04/2018	Grants to External Bodies	795.00
NABMA	15/10/2018	Equipment Furniture & Materials	1,000.00
NAGALRO	21/12/2018	Learning and Development	1,070.20
NAS Services Limited	28/05/2018	Private Day Care	1,040.56
NAS Services Limited	31/07/2018	Private Day Care	1,040.56
NAS Services Limited	31/07/2018	Private Day Care	1,300.70
NAS Services Limited	22/08/2018	Private Day Care	1,040.56
NAS Services Limited	11/09/2018	Private Day Care	1,300.70
NAS Services Limited	01/11/2018	Private Day Care	1,040.56
NAS Services Limited	23/11/2018	Private Day Care	1,170.63
NAS Services Limited	01/03/2019	Private Day Care	1,300.70
NAS Services Limited	26/03/2019	Private Day Care	1,040.56
NAS Services LTD	03/04/2018	Permanent Care	11,482.68
NAS Services LTD	30/04/2018	Permanent Care	11,482.68
NAS Services LTD	29/05/2018	Permanent Care	11,482.68
NAS Services LTD	25/06/2018	Permanent Care	11,482.68
NAS Services LTD	24/07/2018	Permanent Care	11,482.68
NAS Services LTD	07/08/2018	Professional Fees	2,490.00
NAS Services LTD	21/08/2018	Permanent Care	11,482.68
NAS Services LTD	18/09/2018	Permanent Care	11,482.68
NAS Services LTD	15/10/2018	Permanent Care	11,482.68
NAS Services LTD	12/11/2018	Permanent Care	11,482.68
NAS Services LTD	10/12/2018	Permanent Care	11,482.68
NAS Services LTD	07/01/2019	Permanent Care	11,482.68
NAS Services LTD	05/02/2019	Permanent Care	11,482.68
NAS Services LTD	05/03/2019	Permanent Care	11,482.68
National Association of Welfare Rights Advise	07/08/2018	Learning and Development	1,375.00

National Development Team For Inclusion	30/07/2018	Equipment Furniture & Materials	9,055.52
National Governors Association	23/05/2018	Subscriptions	5,070.00
National Governors Association	05/06/2018	Subscriptions	5,887.50
National Governors Association	31/08/2018	Subscriptions	600.00
National Governors Association	12/10/2018	Subscriptions	715.00
National Law Partners	07/01/2019	Insurance Work and Claims	3,677.00
National Security Inspectorate	03/05/2018	Professional Fees	1,405.00
Nationwide Platforms	12/12/2018	Subcontracted Repairs	602.10
Nationwide Platforms	20/02/2019	Subcontracted Repairs	557.00
Naturescape Ltd	27/07/2018	GF Capital Expenditure	999.00
Nazareth House	03/04/2018	Permanent Care	1,781.92
Nazareth House	30/04/2018	Permanent Care	1,781.92
Nazareth House	29/05/2018	Permanent Care	1,781.92
Nazareth House	25/06/2018	Permanent Care	1,781.92
Nazareth House	24/07/2018	Permanent Care	1,781.92
Nazareth House	21/08/2018	Permanent Care	1,781.92
Nazareth House	18/09/2018	Permanent Care	1,781.92
Nazareth House	15/10/2018	Permanent Care	1,781.92
Nazareth House	12/11/2018	Permanent Care	1,781.92
Nazareth House	10/12/2018	Permanent Care	1,781.92
Nazareth House	07/01/2019	Permanent Care	1,781.92
Nazareth House	05/02/2019	Permanent Care	1,781.92
Nazareth House	05/03/2019	Permanent Care	1,781.92
NCC Services Limited	16/04/2018	Computer Software (Licences & Maintenance)	975.00
NCC Services Limited	21/06/2018	Housing Support / Drugs and Alcohol	630.00
NCER CIC	15/06/2018	Professional Fees	9,553.11
NDL Software Ltd	04/04/2018	GF Capital Expenditure	6,000.00
NDL Software Ltd	23/01/2019	Payments to Private Contractors	37,000.00
Nesbit Law Group LLP	16/07/2018	Professional Fees	3,250.00
Nestling Care Ltd T/A Lang Riggs	03/04/2018	Permanent Care	13,600.00
Nestling Care Ltd T/A Lang Riggs	30/04/2018	Permanent Care	13,600.00
Nestling Care Ltd T/A Lang Riggs	29/05/2018	Permanent Care	13,600.00
Nestling Care Ltd T/A Lang Riggs	25/06/2018	Permanent Care	13,600.00

Nestling Care Ltd T/A Lang Riggs	24/07/2018	Permanent Care	13,600.00
Nestling Care Ltd T/A Lang Riggs	21/08/2018	Permanent Care	13,600.00
Nestling Care Ltd T/A Lang Riggs	18/09/2018	Permanent Care	62,050.00
Nestling Care Ltd T/A Lang Riggs	15/10/2018	Permanent Care	14,600.00
Nestling Care Ltd T/A Lang Riggs	10/12/2018	Permanent Care	18,771.43
Nestling Care Ltd T/A Lang Riggs	05/03/2019	Permanent Care	54,228.57
Netcall Telecom Ltd	27/11/2018	Computer Software (Licences & Maintenance)	52,058.00
Network Print Solutions Ltd	23/11/2018	GF Capital Expenditure	3,550.00
Network Rail Infrastructure Ltd	12/06/2018	Payments to Private Contractors	659.40
Network Rail Property Collection Account	12/04/2018	Hired & Contracted Services	974.66
New Family Social	30/10/2018	Professional Fees	750.00
New Foundations Housing Association	06/04/2018	Rent	651.00
New Foundations Housing Association	06/04/2018	Rent	794.72
New Foundations Housing Association	06/04/2018	Rent	794.72
New Foundations Housing Association	06/04/2018	Rent	794.72
New Foundations Housing Association	06/04/2018	Rent	794.72
New Foundations Housing Association	06/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	651.00
New Foundations Housing Association	18/04/2018	Rent	651.00
New Foundations Housing Association	18/04/2018	Rent	651.00
New Foundations Housing Association	18/04/2018	Rent	651.00
New Foundations Housing Association	18/04/2018	Rent	651.00
New Foundations Housing Association	18/04/2018	Rent	735.32
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	18/04/2018	Rent	794.72
New Foundations Housing Association	09/07/2018	Rent	672.03

New Foundations Housing Association	09/07/2018	Rent	696.40
New Foundations Housing Association	09/07/2018	Rent	696.40
New Foundations Housing Association	09/07/2018	Rent	696.40
New Foundations Housing Association	09/07/2018	Rent	808.88
New Foundations Housing Association	09/07/2018	Rent	808.88
New Foundations Housing Association	10/07/2018	Rent	827.04
New Foundations Housing Association	11/07/2018	Rent	696.40
New Foundations Housing Association	16/07/2018	Rent	672.03
New Foundations Housing Association	16/07/2018	Rent	672.03
New Foundations Housing Association	16/07/2018	Rent	696.40
New Foundations Housing Association	16/07/2018	Rent	696.40
New Foundations Housing Association	16/07/2018	Rent	696.40
New Foundations Housing Association	16/07/2018	Rent	696.40
New Foundations Housing Association	16/07/2018	Rent	696.40
New Foundations Housing Association	16/07/2018	Rent	798.09
New Foundations Housing Association	16/07/2018	Rent	808.88
New Foundations Housing Association	16/07/2018	Rent	808.88
New Foundations Housing Association	16/07/2018	Rent	808.88
New Foundations Housing Association	16/07/2018	Rent	827.04
New Foundations Housing Association	06/08/2018	Rent	808.88
New Foundations Housing Association	06/08/2018	Rent	808.88
New Foundations Housing Association	06/08/2018	Rent	808.88
New Foundations Housing Association	07/08/2018	Rent	696.40
New Foundations Housing Association	07/08/2018	Rent	696.40
New Foundations Housing Association	07/08/2018	Rent	696.40
New Foundations Housing Association	07/08/2018	Rent	696.40
New Foundations Housing Association	07/08/2018	Rent	808.88
New Foundations Housing Association	07/08/2018	Rent	827.04
New Foundations Housing Association	10/10/2018	Rent	696.40
New Foundations Housing Association	10/10/2018	Rent	696.40
New Foundations Housing Association	10/10/2018	Rent	696.40
New Foundations Housing Association	10/10/2018	Rent	696.40

New Foundations Housing Association	31/01/2019	Rent	808.88
New Foundations Housing Association	31/01/2019	Rent	808.88
New Foundations Housing Association	31/01/2019	Rent	808.88
New Foundations Housing Association	31/01/2019	Rent	808.88
New Foundations Housing Association	31/01/2019	Rent	808.88
New Foundations Housing Association	31/01/2019	Rent	808.88
New Foundations Housing Association	31/01/2019	Rent	827.04
New Foundations Housing Association	19/02/2019	Rent	696.40
New Foundations Housing Association	19/02/2019	Rent	808.88
New Foundations Housing Association	19/02/2019	Rent	808.88
New Foundations Housing Association	19/02/2019	Rent	808.88
New Foundations Housing Association	19/02/2019	Rent	808.88
New Foundations Housing Association	19/02/2019	Rent	696.40
New Foundations Housing Association	19/02/2019	Rent	696.40
New Foundations Housing Association	19/02/2019	Rent	696.40
New Foundations Housing Association	19/02/2019	Rent	696.40
New Foundations Housing Association	19/02/2019	Rent	808.88
New Foundations Housing Association	19/02/2019	Rent	808.88
New Foundations Housing Association	19/02/2019	Rent	827.04
New Foundations Housing Association	19/02/2019	Rent	808.88
New Foundations Housing Association	19/02/2019	Rent	808.88
New Horizons - (Stockport) Ltd	05/06/2018	Payments to Voluntary Organisations	13,000.00
New Horizons - (Stockport) Ltd	26/06/2018	Payments to Voluntary Organisations	1,392.86
New Horizons - (Stockport) Ltd	26/06/2018	Payments to Voluntary Organisations	1,500.00
New Local Government Network LTD	23/10/2018	Subscriptions	12,324.00
New Lodge Playgroup	13/04/2018	Nursery Grant Payments	14,388.87
New Lodge Playgroup	29/05/2018	Nursery Grant Payments	5,980.81
New Lodge Playgroup	04/09/2018	Nursery Grant Payments	8,416.12
New Lodge Playgroup	30/10/2018	Nursery Grant Payments	3,572.78
New Lodge Playgroup	04/12/2018	Nursery Grant Payments	650.00
New Lodge Playgroup	11/01/2019	Nursery Grant Payments	10,485.29
New Lodge Playgroup	26/02/2019	Nursery Grant Payments	4,754.44
New Park Academy	28/03/2019	Payments to Other Local Authorities	1,083.00

New Park Court Chambers	09/08/2018	Professional Fees	1,305.00
New Park Court Chambers	15/11/2018	Professional Fees	1,050.00
New Park Court Chambers	21/03/2019	Professional Fees	810.00
New Reflexions	29/11/2018	Payments to Voluntary Organisations	3,135.71
New Reflexions	08/02/2019	Payments to Voluntary Organisations	22,242.87
New Reflexions	08/02/2019	Payments to Voluntary Organisations	22,984.29
New Reflexions	08/02/2019	Payments to Voluntary Organisations	22,984.29
New Reflexions	13/03/2019	Payments to Voluntary Organisations	20,760.02
New Reflexions	13/03/2019	Payments to Voluntary Organisations	22,984.29
New Springs Lions ARLFC	01/05/2018	Grants to External Bodies	500.00
New Springs Morris Dancers	30/10/2018	Grants to External Bodies	750.00
New Springs Pharmacy	30/08/2018	Equipment Furniture & Materials	614.00
New Springs Pharmacy	14/01/2019	Equipment Furniture & Materials	541.00
New Start LTD	05/06/2018	Payments to Voluntary Organisations	12,014.41
New Start LTD	21/06/2018	Payments to Voluntary Organisations	12,842.86
New Start LTD	09/08/2018	Payments to Voluntary Organisations	12,428.70
New Start LTD	13/09/2018	Payments to Voluntary Organisations	12,842.99
New Start LTD	10/10/2018	Payments to Voluntary Organisations	12,842.99
New Start LTD	05/02/2019	Payments to Voluntary Organisations	15,021.30
New Start LTD	05/02/2019	Payments to Voluntary Organisations	15,522.01
New Start LTD	08/02/2019	Payments to Voluntary Organisations	14,243.61
New Start LTD	08/02/2019	Payments to Voluntary Organisations	15,522.01
New Start LTD	22/02/2019	Payments to Voluntary Organisations	15,522.01
New Start LTD	22/02/2019	Payments to Voluntary Organisations	14,019.88
New Start LTD	28/02/2019	Payments to Voluntary Organisations	15,522.01
Newburgh CE Primary School	01/02/2019	Payments to Other Local Authorities	666.00
Newburgh CE Primary School	22/03/2019	Payments to Other Local Authorities	500.00
Newcross Healthcare Solutions Ltd	14/03/2019	Private Day Care	1,064.43
Newcross Healthcare Solutions Ltd	14/03/2019	Private Day Care	969.90
Newcross Healthcare Solutions Ltd	14/03/2019	Private Day Care	1,060.23
Newcross Healthcare Solutions Ltd	14/03/2019	Private Day Care	1,097.06
Newcross Healthcare Solutions Ltd	14/03/2019	Private Day Care	1,105.36
Newcross Healthcare Solutions Ltd	20/03/2019	Private Day Care	1,084.22

Newcross Healthcare Solutions Ltd	21/03/2019	Private Day Care	530.25
Newcross Healthcare Solutions Ltd	21/03/2019	Private Day Care	1,095.86
Newlyn Healthcare Specialist Equipment LTD	13/11/2018	GF Capital Expenditure	4,428.00
Newlyn Healthcare Specialist Equipment LTD	26/11/2018	GF Capital Expenditure	3,500.00
Newlyn Healthcare Specialist Equipment LTD	24/12/2018	GF Capital Expenditure	548.00
Newlyn Healthcare Specialist Equipment LTD	29/01/2019	GF Capital Expenditure	2,612.00
Newlyn Healthcare Specialist Equipment LTD	13/02/2019	GF Capital Expenditure	500.00
Newlyn Healthcare Specialist Equipment LTD	13/02/2019	GF Capital Expenditure	590.00
Newlyn Healthcare Specialist Equipment LTD	13/02/2019	GF Capital Expenditure	1,830.00
Newlyn Healthcare Specialist Equipment LTD	05/03/2019	GF Capital Expenditure	1,398.00
Newlyn Healthcare Specialist Equipment LTD	18/03/2019	GF Capital Expenditure	610.00
Newlyn Healthcare Specialist Equipment LTD	18/03/2019	GF Capital Expenditure	658.70
Newlyn Healthcare Specialist Equipment LTD	18/03/2019	GF Capital Expenditure	740.00
Newlyn Healthcare Specialist Equipment LTD	18/03/2019	GF Capital Expenditure	1,076.00
Newlyn Healthcare Specialist Equipment LTD	18/03/2019	GF Capital Expenditure	1,387.00
News UK & Ireland Trading Ltd	23/05/2018	Hired & Contracted Services	550.00
News UK & Ireland Trading Ltd	04/07/2018	Marketing & Publicity	750.00
News UK & Ireland Trading Ltd	04/07/2018	Marketing & Publicity	1,750.00
News UK & Ireland Trading Ltd	04/07/2018	Marketing & Publicity	2,000.00
News UK & Ireland Trading Ltd	01/08/2018	Equipment Furniture & Materials	550.00
News UK & Ireland Trading Ltd	07/08/2018	Marketing & Publicity	750.00
News UK & Ireland Trading Ltd	13/09/2018	Hired & Contracted Services	2,350.00
News UK & Ireland Trading Ltd	13/09/2018	Hired & Contracted Services	2,669.00
News UK & Ireland Trading Ltd	21/09/2018	Professional Fees	1,692.18
News UK & Ireland Trading Ltd	04/12/2018	Hired & Contracted Services	3,786.67
News UK & Ireland Trading Ltd	08/01/2019	Hired & Contracted Services	1,349.50
News UK & Ireland Trading Ltd	08/01/2019	Hired & Contracted Services	1,350.00
News UK & Ireland Trading Ltd	08/01/2019	Hired & Contracted Services	2,999.00
News UK & Ireland Trading Ltd	08/01/2019	Hired & Contracted Services	7,573.33
News UK & Ireland Trading Ltd	18/01/2019	Advertising (Non Employee)	1,951.04
News UK & Ireland Trading Ltd	08/02/2019	Hired & Contracted Services	1,619.40
Newsco Insider Ltd	12/03/2019	Professional Fees	6,592.50
Newsco Insider Ltd	12/03/2019	Professional Fees	6,592.50

Newsquest Media Group	07/06/2018	Advertising (Non Employee)	500.00
Newsquest Media Group	25/06/2018	Equipment Furniture & Materials	812.21
Newton Westpark Nursery	13/04/2018	Nursery Grant Payments	39,104.54
Newton Westpark Nursery	14/05/2018	Nursery Grant Payments	762.30
Newton Westpark Nursery	29/05/2018	Nursery Grant Payments	15,154.08
Newton Westpark Nursery	04/09/2018	Nursery Grant Payments	36,498.00
Newton Westpark Nursery	30/10/2018	Nursery Grant Payments	5,751.12
Newton Westpark Nursery	12/11/2018	Nursery Grant Payments	970.20
Newton Westpark Nursery	11/01/2019	Nursery Grant Payments	32,408.64
Newton Westpark Nursery	26/02/2019	Nursery Grant Payments	6,665.01
Newton Westpark Nursery	13/03/2019	Nursery Grant Payments	653.40
Next Generation Nursery & Schoolies Club Ltc	13/04/2018	Nursery Grant Payments	41,374.08
Next Generation Nursery & Schoolies Club Ltc	14/05/2018	Nursery Grant Payments	653.40
Next Generation Nursery & Schoolies Club Ltc	29/05/2018	Nursery Grant Payments	15,006.12
Next Generation Nursery & Schoolies Club Ltc	10/07/2018	Nursery Grant Payments	2,440.35
Next Generation Nursery & Schoolies Club Ltc	04/09/2018	Nursery Grant Payments	33,626.88
Next Generation Nursery & Schoolies Club Ltc	30/10/2018	Nursery Grant Payments	21,263.37
Next Generation Nursery & Schoolies Club Ltc	12/11/2018	Nursery Grant Payments	796.95
Next Generation Nursery & Schoolies Club Ltc	11/01/2019	Nursery Grant Payments	39,456.12
Next Generation Nursery & Schoolies Club Ltc	26/02/2019	Nursery Grant Payments	12,405.03
Next Generation Nursery & Schoolies Club Ltc	28/02/2019	Nursery Grant Payments	940.50
Next Generation Nursery & Schoolies Club Ltc	13/03/2019	Nursery Grant Payments	598.95
Next Level Learning	10/07/2018	Professional Fees	945.00
Next Level Learning	19/07/2018	Professional Fees	1,395.00
Next Level Learning	22/10/2018	Professional Fees	2,131.50
Next Level Learning	27/11/2018	Professional Fees	2,586.00
Next Level Learning	29/11/2018	Private Education Services	660.00
Next Level Learning	01/02/2019	Professional Fees	1,287.00
Next Level Learning	26/03/2019	Private Education Services	720.00
Next Stage - A Way Forward	16/04/2018	Payments to Private Contractors	1,894.78
Next Stage - A Way Forward	16/04/2018	Payments to Private Contractors	1,894.78
Next Stage - A Way Forward	16/04/2018	Payments to Private Contractors	1,894.78
Next Stage - A Way Forward	16/04/2018	Private Domicilliary	1,993.56

Next Stage - A Way Forward	16/04/2018	Private Day Care	2,043.31
Next Stage - A Way Forward	16/04/2018	Private Day Care	2,110.30
Next Stage - A Way Forward	16/04/2018	Payments to Private Contractors	3,920.76
Next Stage - A Way Forward	16/04/2018	Payments to Private Contractors	3,920.76
Next Stage - A Way Forward	16/04/2018	Payments to Private Contractors	3,920.77
Next Stage - A Way Forward	24/04/2018	Payments to Voluntary Organisations	16,714.20
Next Stage - A Way Forward	04/05/2018	Payments to Voluntary Organisations	16,714.20
Next Stage - A Way Forward	09/05/2018	Private Day Care	1,760.08
Next Stage - A Way Forward	09/05/2018	Payments to Private Contractors	1,894.78
Next Stage - A Way Forward	09/05/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	18/05/2018	Payments to Private Contractors	610.64
Next Stage - A Way Forward	18/05/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	18/05/2018	Private Day Care	1,890.29
Next Stage - A Way Forward	18/05/2018	Payments to Private Contractors	1,894.78
Next Stage - A Way Forward	18/05/2018	Private Day Care	2,078.87
Next Stage - A Way Forward	18/05/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	18/05/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	31/05/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	31/05/2018	Private Day Care	2,123.77
Next Stage - A Way Forward	31/05/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	04/06/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	04/06/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	04/06/2018	Private Day Care	2,110.30
Next Stage - A Way Forward	04/06/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	04/06/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	05/06/2018	Payments to Voluntary Organisations	17,271.34
Next Stage - A Way Forward	20/06/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	20/06/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	20/06/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	20/06/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	26/06/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	26/06/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	26/06/2018	Payments to Private Contractors	3,920.70

Next Stage - A Way Forward	26/06/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	26/06/2018	Payments to Voluntary Organisations	17,271.34
Next Stage - A Way Forward	29/06/2018	Payments to Voluntary Organisations	17,271.34
Next Stage - A Way Forward	06/07/2018	Payments to Voluntary Organisations	16,714.20
Next Stage - A Way Forward	06/07/2018	Payments to Voluntary Organisations	16,714.20
Next Stage - A Way Forward	18/07/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	18/07/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	18/07/2018	Payments to Private Contractors	1,764.00
Next Stage - A Way Forward	18/07/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	18/07/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	18/07/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	19/07/2018	Payments to Private Contractors	1,764.03
Next Stage - A Way Forward	19/07/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	25/07/2018	Payments to Private Contractors	1,764.03
Next Stage - A Way Forward	25/07/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	27/07/2018	Payments to Private Contractors	1,764.03
Next Stage - A Way Forward	27/07/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	30/07/2018	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	30/07/2018	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	09/08/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	15/08/2018	Payments to Private Contractors	1,764.03
Next Stage - A Way Forward	15/08/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	28/08/2018	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	28/08/2018	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	25/09/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	25/09/2018	Payments to Private Contractors	3,920.70
Next Stage - A Way Forward	26/09/2018	Payments to Voluntary Organisations	18,428.57
Next Stage - A Way Forward	26/09/2018	Payments to Voluntary Organisations	18,428.57
Next Stage - A Way Forward	24/10/2018	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	24/10/2018	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	19/11/2018	Payments to Voluntary Organisations	18,428.70
Next Stage - A Way Forward	19/11/2018	Payments to Voluntary Organisations	18,428.70
Next Stage - A Way Forward	03/01/2019	Payments to Voluntary Organisations	19,042.99

Next Stage - A Way Forward	03/01/2019	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	21/01/2019	Payments to Private Contractors	7,686.00
Next Stage - A Way Forward	21/01/2019	Payments to Private Contractors	7,800.00
Next Stage - A Way Forward	21/01/2019	Payments to Private Contractors	27,373.50
Next Stage - A Way Forward	22/01/2019	Payments to Private Contractors	600.00
Next Stage - A Way Forward	22/01/2019	Payments to Private Contractors	600.00
Next Stage - A Way Forward	22/01/2019	Payments to Private Contractors	1,921.50
Next Stage - A Way Forward	22/01/2019	Payments to Private Contractors	1,921.50
Next Stage - A Way Forward	22/01/2019	Payments to Private Contractors	2,400.00
Next Stage - A Way Forward	28/01/2019	Payments to Private Contractors	600.00
Next Stage - A Way Forward	28/01/2019	Payments to Private Contractors	1,921.50
Next Stage - A Way Forward	29/01/2019	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	29/01/2019	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	01/02/2019	Payments to Private Contractors	600.00
Next Stage - A Way Forward	22/02/2019	Payments to Voluntary Organisations	17,200.12
Next Stage - A Way Forward	22/02/2019	Payments to Voluntary Organisations	17,200.12
Next Stage - A Way Forward	13/03/2019	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	13/03/2019	Payments to Voluntary Organisations	19,042.99
Next Stage - A Way Forward	21/03/2019	Payments to Private Contractors	3,600.00
Next Stage - A Way Forward	21/03/2019	Payments to Private Contractors	10,705.50
NHS Bolton CCG	17/05/2018	Respite Care	7,227.50
NHS Bolton CCG	23/05/2018	Respite Care	3,797.50
NHS Bolton CCG	26/09/2018	Respite Care	11,147.50
NHS Bolton CCG	04/12/2018	Respite Care	9,800.00
NHS Business Services Authority	20/04/2018	Housing Support / Drugs and Alcohol	53,091.61
NHS Business Services Authority	12/06/2018	Housing Support / Drugs and Alcohol	53,548.30
NHS Business Services Authority	26/07/2018	Housing Support / Drugs and Alcohol	58,446.13
NHS Business Services Authority	26/07/2018	Housing Support / Drugs and Alcohol	58,726.02
NHS Business Services Authority	23/08/2018	Housing Support / Drugs and Alcohol	58,120.05
NHS Business Services Authority	09/10/2018	Housing Support / Drugs and Alcohol	63,077.37
NHS Business Services Authority	30/10/2018	Housing Support / Drugs and Alcohol	58,237.70
NHS Business Services Authority	29/11/2018	Housing Support / Drugs and Alcohol	59,529.01
NHS Business Services Authority	21/12/2018	Housing Support / Drugs and Alcohol	60,760.65

NHS Business Services Authority	13/02/2019	Housing Support / Drugs and Alcohol	60,866.53
NHS Business Services Authority	20/02/2019	Payments to Health Authorities	1,533.81
NHS Business Services Authority	25/02/2019	Housing Support / Drugs and Alcohol	60,887.60
NHS Business Services Authority	28/02/2019	Employee Subsistence	3,531.07
NHS Business Services Authority	19/03/2019	Housing Support / Drugs and Alcohol	63,889.37
NHS Property Services Ltd	24/07/2018	Rent	6,797.95
NHS Property Services Ltd	31/07/2018	Rent	7,975.12
NHS Property Services Ltd	31/07/2018	Rent	25,791.42
NHS Wigan Borough CCG	20/04/2018	Payments to Health Authorities	10,966.66
NHS Wigan Borough CCG	01/05/2018	Professional Fees	10,170.00
NHS Wigan Borough CCG	11/05/2018	Payments to Health Authorities	13,631.49
NHS Wigan Borough CCG	17/05/2018	Payments to Health Authorities	48,000.00
NHS Wigan Borough CCG	17/05/2018	Payments to Health Authorities	480,000.00
NHS Wigan Borough CCG	21/05/2018	Payments to Health Authorities	1,100.00
NHS Wigan Borough CCG	28/06/2018	Payments to Health Authorities	13,520.16
NHS Wigan Borough CCG	28/06/2018	Payments to Health Authorities	13,655.66
NHS Wigan Borough CCG	03/08/2018	Payments to Health Authorities	27,416.66
NHS Wigan Borough CCG	06/08/2018	Payments to Health Authorities	7,704.75
NHS Wigan Borough CCG	14/08/2018	Payments to Health Authorities	13,560.51
NHS Wigan Borough CCG	15/08/2018	Payments to Health Authorities	825.00
NHS Wigan Borough CCG	15/08/2018	Payments to Health Authorities	19,964.60
NHS Wigan Borough CCG	15/08/2018	Payments to Health Authorities	20,191.98
NHS Wigan Borough CCG	21/08/2018	Payments to Health Authorities	106,202.43
NHS Wigan Borough CCG	05/09/2018	Payments to Health Authorities	68,026.25
NHS Wigan Borough CCG	13/09/2018	Payments to Health Authorities	13,560.71
NHS Wigan Borough CCG	11/10/2018	Payments to Health Authorities	162,099.15
NHS Wigan Borough CCG	16/10/2018	Payments to Health Authorities	20,000.00
NHS Wigan Borough CCG	19/10/2018	Payments to Health Authorities	8,017.25
NHS Wigan Borough CCG	22/10/2018	Payments to Health Authorities	13,390.57
NHS Wigan Borough CCG	13/11/2018	Payments to Health Authorities	64,839.66
NHS Wigan Borough CCG	16/11/2018	Payments to Health Authorities	15,909.89
NHS Wigan Borough CCG	16/11/2018	Payments to Health Authorities	23,624.12
NHS Wigan Borough CCG	16/11/2018	Payments to Health Authorities	3,752.68

NHS Wigan Borough CCG	16/11/2018	Payments to Health Authoritites	30,986.66
NHS Wigan Borough CCG	05/12/2018	Payments to Health Authoritites	13,391.41
NHS Wigan Borough CCG	21/12/2018	Payments to Health Authoritites	13,379.27
NHS Wigan Borough CCG	08/01/2019	Payments to Health Authoritites	54,421.00
NHS Wigan Borough CCG	10/01/2019	Payments to Health Authoritites	64,839.66
NHS Wigan Borough CCG	10/01/2019	Payments to Health Authoritites	7,017.81
NHS Wigan Borough CCG	10/01/2019	Payments to Health Authoritites	30,986.66
NHS Wigan Borough CCG	07/02/2019	Payments to Health Authoritites	15,742.32
NHS Wigan Borough CCG	11/02/2019	Payments to Health Authoritites	13,991.37
NHS Wigan Borough CCG	11/02/2019	Payments to Health Authoritites	14,127.20
NHS Wigan Borough CCG	22/02/2019	Payments to Health Authoritites	40,815.75
NHS Wigan Borough CCG	28/02/2019	Payments to Health Authoritites	10,700,000.00
NHS Wigan Borough CCG	04/03/2019	Payments to Health Authoritites	7,861.00
NHS Wigan Borough CCG	04/03/2019	Payments to Health Authoritites	7,861.00
NHS Wigan Borough CCG	14/03/2019	Payments to Health Authoritites	5,300,000.00
NHS Wigan Borough CCG	14/03/2019	Payments to Health Authoritites	32,419.83
NHS Wigan Borough CCG	18/03/2019	Payments to Health Authoritites	32,419.83
NHS Wigan Borough CCG	21/03/2019	Payments to Health Authoritites	22,128.83
NHS Wigan Borough CCG	21/03/2019	Payments to Health Authoritites	5,763.94
NHS Wigan Borough CCG	21/03/2019	Payments to Health Authoritites	14,223.38
NHS Wigan Borough CCG	25/03/2019	Payments to Health Authoritites	3,602.49
NHS Wigan Borough CCG	25/03/2019	Payments to Health Authoritites	6,364.08
NHS Wigan Borough CCG	26/03/2019	Payments to Health Authoritites	3,190.81
NHS Wigan Borough CCG	26/03/2019	Payments to Health Authoritites	18,115.25
NHS Wigan Borough CCG	27/03/2019	Payments to Health Authoritites	32,419.83
Nick Smith Associates Ltd	04/01/2019	Learning and Development	780.00
Nicola Atherton t/as Sphere Architects	03/12/2018	GF Capital Expenditure	790.00
Nilfisk-Advance Limited	02/07/2018	Direct Materials	1,377.73
Nilfisk-Advance Limited	12/09/2018	Direct Materials	1,271.37
NMCN PLC	12/03/2019	GF Capital Expenditure	244,826.24
Nomad Rangers CIC	12/09/2018	Payments to Voluntary Organisations	1,000.00
Nomad Rangers CIC	02/10/2018	Grants to External Bodies	500.00
Norfolk House	03/04/2018	Permanent Care	1,480.00

Norfolk House	03/04/2018	Permanent Care	1,644.00
Norfolk House	03/04/2018	Permanent Care	1,916.00
Norfolk House	03/04/2018	Permanent Care	1,916.00
Norfolk House	03/04/2018	Permanent Care	1,916.00
Norfolk House	03/04/2018	Permanent Care	1,916.00
Norfolk House	03/04/2018	Permanent Care	2,084.00
Norfolk House	03/04/2018	Permanent Care	2,084.00
Norfolk House	03/04/2018	Permanent Care	2,084.00
Norfolk House	03/04/2018	Respite Care	2,874.00
Norfolk House	30/04/2018	Permanent Care	1,480.00
Norfolk House	30/04/2018	Permanent Care	1,644.00
Norfolk House	30/04/2018	Permanent Care	1,916.00
Norfolk House	30/04/2018	Permanent Care	1,916.00
Norfolk House	30/04/2018	Permanent Care	1,916.00
Norfolk House	30/04/2018	Permanent Care	1,916.00
Norfolk House	30/04/2018	Permanent Care	2,084.00
Norfolk House	30/04/2018	Permanent Care	2,084.00
Norfolk House	30/04/2018	Permanent Care	2,084.00
Norfolk House	29/05/2018	Permanent Care	1,060.71
Norfolk House	29/05/2018	Permanent Care	1,798.00
Norfolk House	29/05/2018	Permanent Care	2,092.00
Norfolk House	29/05/2018	Permanent Care	2,092.00
Norfolk House	29/05/2018	Permanent Care	2,092.00
Norfolk House	29/05/2018	Permanent Care	2,092.00
Norfolk House	29/05/2018	Permanent Care	2,370.00
Norfolk House	29/05/2018	Permanent Care	2,370.00
Norfolk House	29/05/2018	Permanent Care	2,370.00
Norfolk House	25/06/2018	Respite Care	1,414.29
Norfolk House	25/06/2018	Respite Care	1,980.00
Norfolk House	25/06/2018	Permanent Care	1,980.00
Norfolk House	25/06/2018	Permanent Care	1,980.00
Norfolk House	25/06/2018	Permanent Care	1,980.00
Norfolk House	25/06/2018	Permanent Care	1,980.00

Norfolk House	25/06/2018	Permanent Care	2,188.00
Norfolk House	25/06/2018	Permanent Care	2,188.00
Norfolk House	25/06/2018	Permanent Care	2,188.00
Norfolk House	25/06/2018	Respite Care	3,960.00
Norfolk House	25/06/2018	Respite Care	4,455.00
Norfolk House	25/06/2018	Respite Care	8,255.00
Norfolk House	24/07/2018	Respite Care	990.00
Norfolk House	24/07/2018	Respite Care	1,060.71
Norfolk House	24/07/2018	Respite Care	1,094.00
Norfolk House	24/07/2018	Permanent Care	1,980.00
Norfolk House	24/07/2018	Permanent Care	1,980.00
Norfolk House	24/07/2018	Permanent Care	1,980.00
Norfolk House	24/07/2018	Permanent Care	1,980.00
Norfolk House	24/07/2018	Permanent Care	2,188.00
Norfolk House	24/07/2018	Permanent Care	2,188.00
Norfolk House	24/07/2018	Permanent Care	2,188.00
Norfolk House	24/07/2018	Respite Care	4,610.43
Norfolk House	21/08/2018	Respite Care	1,953.57
Norfolk House	21/08/2018	Permanent Care	1,980.00
Norfolk House	21/08/2018	Permanent Care	1,980.00
Norfolk House	21/08/2018	Respite Care	1,980.00
Norfolk House	21/08/2018	Permanent Care	1,980.00
Norfolk House	21/08/2018	Permanent Care	2,188.00
Norfolk House	21/08/2018	Permanent Care	2,188.00
Norfolk House	21/08/2018	Permanent Care	2,188.00
Norfolk House	21/08/2018	Permanent Care	3,339.29
Norfolk House	18/09/2018	Permanent Care	1,700.00
Norfolk House	18/09/2018	Permanent Care	1,980.00
Norfolk House	18/09/2018	Permanent Care	1,980.00
Norfolk House	18/09/2018	Permanent Care	1,980.00
Norfolk House	18/09/2018	Permanent Care	1,980.00
Norfolk House	18/09/2018	Permanent Care	2,188.00
Norfolk House	18/09/2018	Permanent Care	2,188.00

Norfolk House	18/09/2018	Permanent Care	2,188.00
Norfolk House	15/10/2018	Respite Care	1,639.29
Norfolk House	15/10/2018	Permanent Care	1,700.00
Norfolk House	15/10/2018	Permanent Care	1,882.14
Norfolk House	15/10/2018	Permanent Care	1,980.00
Norfolk House	15/10/2018	Respite Care	1,980.00
Norfolk House	15/10/2018	Permanent Care	1,980.00
Norfolk House	15/10/2018	Permanent Care	1,980.00
Norfolk House	15/10/2018	Permanent Care	1,980.00
Norfolk House	15/10/2018	Permanent Care	2,188.00
Norfolk House	15/10/2018	Permanent Care	2,188.00
Norfolk House	15/10/2018	Permanent Care	2,188.00
Norfolk House	12/11/2018	Permanent Care	1,700.00
Norfolk House	12/11/2018	Permanent Care	1,700.00
Norfolk House	12/11/2018	Permanent Care	1,980.00
Norfolk House	12/11/2018	Permanent Care	1,980.00
Norfolk House	12/11/2018	Permanent Care	1,980.00
Norfolk House	12/11/2018	Permanent Care	1,980.00
Norfolk House	12/11/2018	Permanent Care	2,188.00
Norfolk House	12/11/2018	Permanent Care	2,188.00
Norfolk House	12/11/2018	Permanent Care	2,188.00
Norfolk House	12/11/2018	Respite Care	2,550.00
Norfolk House	10/12/2018	Permanent Care	1,700.00
Norfolk House	10/12/2018	Permanent Care	1,700.00
Norfolk House	10/12/2018	Permanent Care	1,980.00
Norfolk House	10/12/2018	Permanent Care	1,980.00
Norfolk House	10/12/2018	Permanent Care	1,980.00
Norfolk House	10/12/2018	Permanent Care	1,980.00
Norfolk House	10/12/2018	Permanent Care	2,125.00
Norfolk House	10/12/2018	Permanent Care	2,188.00
Norfolk House	10/12/2018	Permanent Care	2,188.00
Norfolk House	10/12/2018	Permanent Care	2,188.00
Norfolk House	07/01/2019	Permanent Care	1,700.00

Norfolk House	07/01/2019	Permanent Care	1,700.00
Norfolk House	07/01/2019	Permanent Care	1,700.00
Norfolk House	07/01/2019	Permanent Care	1,980.00
Norfolk House	07/01/2019	Permanent Care	1,980.00
Norfolk House	07/01/2019	Permanent Care	1,980.00
Norfolk House	07/01/2019	Permanent Care	1,980.00
Norfolk House	07/01/2019	Permanent Care	2,188.00
Norfolk House	07/01/2019	Permanent Care	2,188.00
Norfolk House	07/01/2019	Permanent Care	2,188.00
Norfolk House	07/01/2019	Respite Care	9,829.28
Norfolk House	05/02/2019	Permanent Care	1,700.00
Norfolk House	05/02/2019	Permanent Care	1,700.00
Norfolk House	05/02/2019	Permanent Care	1,980.00
Norfolk House	05/02/2019	Permanent Care	1,980.00
Norfolk House	05/02/2019	Permanent Care	1,980.00
Norfolk House	05/02/2019	Permanent Care	1,980.00
Norfolk House	05/02/2019	Permanent Care	2,188.00
Norfolk House	05/02/2019	Permanent Care	2,188.00
Norfolk House	05/02/2019	Permanent Care	2,188.00
Norfolk House	05/02/2019	Permanent Care	4,737.86
Norfolk House	05/03/2019	Respite Care	607.14
Norfolk House	05/03/2019	Permanent Care	1,700.00
Norfolk House	05/03/2019	Permanent Care	1,980.00
Norfolk House	05/03/2019	Permanent Care	1,980.00
Norfolk House	05/03/2019	Permanent Care	1,980.00
Norfolk House	05/03/2019	Permanent Care	1,980.00
Norfolk House	05/03/2019	Respite Care	1,980.00
Norfolk House	05/03/2019	Permanent Care	2,188.00
Norfolk House	05/03/2019	Permanent Care	2,188.00
Norfolk House	05/03/2019	Permanent Care	2,188.00
Norfolk House	05/03/2019	Respite Care	2,970.00
Norfolk House	05/03/2019	Respite Care	3,960.00
Norfolk House	13/03/2019	Grants to External Bodies	10,000.00

Norley Hall Care Home	03/04/2018	Permanent Care	1,480.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,480.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,480.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	03/04/2018	Respite Care	2,395.00
Norley Hall Care Home	03/04/2018	Permanent Care	3,079.29
Norley Hall Care Home	03/04/2018	Permanent Care	4,379.43
Norley Hall Care Home	30/04/2018	Permanent Care	1,480.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,480.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,480.00

Norley Hall Care Home	30/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,644.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Permanent Care	1,916.00
Norley Hall Care Home	30/04/2018	Respite Care	2,524.72
Norley Hall Care Home	30/04/2018	Permanent Care	3,111.86
Norley Hall Care Home	30/04/2018	Permanent Care	3,464.14
Norley Hall Care Home	29/05/2018	Permanent Care	1,623.00
Norley Hall Care Home	29/05/2018	Permanent Care	1,623.00
Norley Hall Care Home	29/05/2018	Permanent Care	1,623.00
Norley Hall Care Home	29/05/2018	Permanent Care	1,798.00
Norley Hall Care Home	29/05/2018	Permanent Care	1,798.00
Norley Hall Care Home	29/05/2018	Permanent Care	1,798.00

Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Permanent Care	1,980.00
Norley Hall Care Home	25/06/2018	Respite Care	2,185.71
Norley Hall Care Home	25/06/2018	Permanent Care	2,489.29
Norley Hall Care Home	25/06/2018	Permanent Care	3,157.14
Norley Hall Care Home	25/06/2018	Permanent Care	4,172.14
Norley Hall Care Home	25/06/2018	Permanent Care	7,698.71
Norley Hall Care Home	24/07/2018	Respite Care	667.86
Norley Hall Care Home	24/07/2018	Permanent Care	1,532.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,532.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,700.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,700.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,700.00
Norley Hall Care Home	24/07/2018	Respite Care	1,700.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,700.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,700.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,700.00
Norley Hall Care Home	24/07/2018	Permanent Care	1,700.00

Norley Hall Care Home	10/12/2018	Permanent Care	1,980.00
Norley Hall Care Home	10/12/2018	Permanent Care	1,980.00
Norley Hall Care Home	10/12/2018	Permanent Care	1,980.00
Norley Hall Care Home	10/12/2018	Permanent Care	1,980.00
Norley Hall Care Home	10/12/2018	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,532.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,532.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,532.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,700.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,700.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,700.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,700.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,700.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,700.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Permanent Care	1,980.00
Norley Hall Care Home	07/01/2019	Respite Care	2,970.00
Norley Hall Care Home	07/01/2019	Permanent Care	3,111.43
Norley Hall Care Home	07/01/2019	Permanent Care	34,262.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,532.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,532.00

Norley Hall Care Home	05/02/2019	Permanent Care	1,532.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,960.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Respite Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/02/2019	Respite Care	2,757.86
Norley Hall Care Home	05/02/2019	Respite Care	2,828.57
Norley Hall Care Home	05/02/2019	Respite Care	2,970.00
Norley Hall Care Home	05/02/2019	Respite Care	4,250.00
Norley Hall Care Home	05/03/2019	Respite Care	733.59
Norley Hall Care Home	05/03/2019	Respite Care	1,060.71
Norley Hall Care Home	05/03/2019	Respite Care	1,060.72
Norley Hall Care Home	05/03/2019	Permanent Care	1,532.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,532.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,532.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,700.00

Norley Hall Care Home	05/03/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,700.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	1,980.00
Norley Hall Care Home	05/03/2019	Permanent Care	2,280.00
Norley Hall Care Home	05/03/2019	Permanent Care	4,737.86
Norley Hall Cricket Club	18/12/2018	Grants to External Bodies	600.00
Norley Hall T & R	17/08/2018	Grants to External Bodies	750.00
Norley Hall T & R	14/11/2018	Grants to External Bodies	1,000.00
Norley Hall T & R	27/11/2018	Grants to External Bodies	700.00
Norley Hall T & R	11/03/2019	Grants to External Bodies	900.00
North Midland Construction PLC	19/02/2019	GF Capital Expenditure	124,364.38
North West Ambulance Services NHS Trust	31/05/2018	Hired & Contracted Services	1,837.10
North West Boroughs Healthcare NHS FT	03/04/2018	Payments to Health Authorities	10,763.00
North West Boroughs Healthcare NHS FT	30/04/2018	Professional Fees	9,084.00
North West Boroughs Healthcare NHS FT	01/05/2018	Payments to Health Authorities	10,763.00
North West Boroughs Healthcare NHS FT	18/05/2018	Payments to Health Authorities	1,355.00
North West Boroughs Healthcare NHS FT	18/05/2018	Payments to Health Authorities	11,781.00
North West Boroughs Healthcare NHS FT	07/06/2018	Payments to Health Authorities	9,083.00
North West Boroughs Healthcare NHS FT	08/06/2018	Professional Fees	9,083.00

North West Boroughs Healthcare NHS FT	08/06/2018	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	11/06/2018	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	13/07/2018	Payments to Health Authoritites	1,355.00
North West Boroughs Healthcare NHS FT	20/07/2018	Payments to Health Authoritites	1,355.00
North West Boroughs Healthcare NHS FT	20/07/2018	Payments to Health Authoritites	11,781.00
North West Boroughs Healthcare NHS FT	20/07/2018	Payments to Health Authoritites	11,781.00
North West Boroughs Healthcare NHS FT	02/08/2018	Professional Fees	9,083.00
North West Boroughs Healthcare NHS FT	22/08/2018	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	23/08/2018	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	29/08/2018	Equipment Furniture & Materials	9,083.00
North West Boroughs Healthcare NHS FT	29/08/2018	Professional Fees	9,083.00
North West Boroughs Healthcare NHS FT	07/09/2018	Payments to Health Authoritites	1,355.00
North West Boroughs Healthcare NHS FT	07/09/2018	Payments to Health Authoritites	11,781.00
North West Boroughs Healthcare NHS FT	13/09/2018	Payments to Health Authoritites	11,781.00
North West Boroughs Healthcare NHS FT	02/10/2018	Payments to Health Authoritites	9,083.00
North West Boroughs Healthcare NHS FT	11/10/2018	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	11/10/2018	Payments to Health Authoritites	1,355.00
North West Boroughs Healthcare NHS FT	11/10/2018	Payments to Health Authoritites	1,355.00
North West Boroughs Healthcare NHS FT	11/10/2018	Payments to Health Authoritites	11,781.00
North West Boroughs Healthcare NHS FT	26/10/2018	Payments to Health Authoritites	11,781.00
North West Boroughs Healthcare NHS FT	02/11/2018	Payments to Health Authoritites	1,355.00
North West Boroughs Healthcare NHS FT	07/11/2018	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	09/11/2018	Payments to Health Authoritites	9,083.00
North West Boroughs Healthcare NHS FT	23/11/2018	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	16/01/2019	Professional Fees	18,246.00
North West Boroughs Healthcare NHS FT	21/01/2019	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	05/02/2019	Payments to Health Authoritites	9,123.00
North West Boroughs Healthcare NHS FT	11/02/2019	Payments to Health Authoritites	10,763.00
North West Boroughs Healthcare NHS FT	08/03/2019	Payments to Health Authoritites	10,763.00
North West Cleaning Solutions Ltd	08/06/2018	Equipment Furniture & Materials	4,969.00
North West Cleaning Solutions Ltd	08/06/2018	Equipment Furniture & Materials	4,969.00
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	650.88
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	759.36

North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,084.80
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,084.80
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,699.32
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,699.32
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,844.16
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	1,962.36
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	2,061.12
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	2,086.56
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	2,169.60
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	2,440.80
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	2,495.04
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	3,796.80
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	4,664.64
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	5,952.84
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	6,929.16
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	7,797.00
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	25,796.08
North West Community Services Ltd	23/04/2018	Payments to Private Contractors	46,313.52
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	596.64
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	650.88
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	759.36
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,084.80
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,084.80
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,699.32

North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,699.32
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	1,844.16
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	2,061.12
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	2,086.56
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	2,086.56
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	2,169.60
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	2,440.80
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	2,495.04
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	3,796.80
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	4,664.64
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	5,952.84
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	6,507.12
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	6,929.16
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	7,593.60
North West Community Services Ltd	22/05/2018	Payments to Private Contractors	46,313.52
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	596.64
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	650.88
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	759.36
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,084.80
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,084.80
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,699.32
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,699.32
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	1,844.16
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	2,061.12
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	2,086.56
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	2,086.56
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	2,169.60

North West Community Services Ltd	19/06/2018	Payments to Private Contractors	2,440.80
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	2,495.04
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	3,796.80
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	4,664.64
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	5,952.84
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	6,507.12
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	6,929.16
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	7,593.60
North West Community Services Ltd	19/06/2018	Payments to Private Contractors	39,339.80
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	581.14
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	596.64
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	619.89
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	650.88
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	759.36
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	1,084.80
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	1,139.04
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	1,699.32
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	1,844.16
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	2,061.12
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	2,086.56
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	2,086.56
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	2,169.60
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	2,440.80
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	2,495.04
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	3,670.23
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	3,796.80
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	4,664.64
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	5,695.20

North West Community Services Ltd	16/07/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	5,695.20
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	5,952.84
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	6,507.12
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	6,929.16
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	7,593.60
North West Community Services Ltd	16/07/2018	Payments to Private Contractors	37,813.67
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	513.42
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	705.95
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	837.60
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	898.48
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	943.63
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	1,283.54
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	1,347.72
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	1,347.72
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	1,347.72
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	1,604.43
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	2,010.81
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	2,182.02
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	2,438.73
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	2,567.09
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	2,887.97
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	2,952.15
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	3,556.60
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	3,572.28
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	4,492.40
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	5,519.23
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	6,282.00
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	6,738.60
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	6,738.60
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	7,043.44
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	8,198.63
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	8,802.72

North West Community Services Ltd	13/08/2018	Payments to Private Contractors	8,905.05
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	8,990.40
North West Community Services Ltd	13/08/2018	Payments to Private Contractors	45,956.66
North West Community Services Ltd	15/08/2018	Private Day Care	670.08
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	614.24
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	781.76
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	893.44
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	1,116.80
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	1,396.00
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	1,749.48
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	1,898.56
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	2,121.92
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	2,233.60
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	2,449.98
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	2,512.80
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	2,568.64
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	3,908.80
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	4,188.00
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	4,802.24
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	6,128.44
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	6,919.76
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	7,133.56
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	7,817.60
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	8,383.52
North West Community Services Ltd	10/09/2018	Payments to Private Contractors	34,547.36

North West Community Services Ltd	08/10/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	614.24
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	781.76
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	893.44
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,116.80
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,396.00
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,749.48
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,758.96
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	1,898.56
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	2,233.60
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	2,512.80
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	2,568.64
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	2,596.56
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	3,908.80
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	3,908.80
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	4,802.24
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	6,128.44
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	6,919.76
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	7,133.56
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	7,817.60
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	8,383.52
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	11,450.58
North West Community Services Ltd	08/10/2018	Payments to Private Contractors	34,547.36
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	614.24

North West Community Services Ltd	05/11/2018	Payments to Private Contractors	781.76
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	893.44
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,116.80
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,396.00
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,749.48
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,758.96
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	1,898.56
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	2,233.60
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	2,512.80
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	2,568.64
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	3,908.80
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	4,802.24
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	6,128.44
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	6,919.76
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	7,133.56
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	7,817.60
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	13,000.75
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	13,611.00
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	13,863.36
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	16,719.36
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	17,832.08
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	24,312.96
North West Community Services Ltd	05/11/2018	Payments to Private Contractors	33,504.20
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	614.24

North West Community Services Ltd	03/12/2018	Payments to Private Contractors	781.76
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	893.44
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,116.80
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,324.21
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,749.48
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,758.96
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	1,898.56
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	2,233.60
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	2,512.80
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	2,568.64
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	3,908.80
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	4,188.00
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	4,802.24
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	6,128.44
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	6,868.32
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	6,919.76
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	6,931.68
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	7,133.56
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	7,817.60
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	8,104.32
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	8,359.68
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	16,112.96
North West Community Services Ltd	03/12/2018	Payments to Private Contractors	28,493.12
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	558.40
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	614.24

North West Community Services Ltd	17/12/2018	Payments to Private Contractors	781.76
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	893.44
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,116.80
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,172.64
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,749.48
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,758.96
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	1,898.56
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	2,233.60
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	2,368.80
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	2,512.80
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	2,568.64
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	3,908.80
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	4,188.00
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	4,802.24
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	5,863.20
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	6,128.44
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	6,868.32
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	6,919.76
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	6,931.68
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	7,133.56
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	7,817.60
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	8,104.32
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	8,359.68
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	16,112.96
North West Community Services Ltd	17/12/2018	Payments to Private Contractors	28,493.12
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	558.40
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	558.40
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	614.24

North West Community Services Ltd	28/01/2019	Payments to Private Contractors	781.76
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	893.44
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,116.80
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,749.48
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,758.96
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	1,898.56
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	2,233.60
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	2,368.80
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	2,368.80
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	2,512.80
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	2,568.64
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	3,908.80
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	4,188.00
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	4,802.24
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	5,863.20
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	5,863.20
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	6,128.44
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	6,868.32
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	6,919.76
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	6,931.68
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	7,133.56
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	7,817.60
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	8,104.32
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	8,359.68
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	16,112.96
North West Community Services Ltd	28/01/2019	Payments to Private Contractors	28,493.12
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	558.40
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	614.24
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	781.76

North West Community Services Ltd	25/02/2019	Payments to Private Contractors	893.44
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,116.80
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,749.48
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,758.96
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,786.88
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	1,898.56
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	2,233.60
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	2,368.80
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	2,368.80
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	2,512.80
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	2,568.64
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	3,410.23
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	3,908.80
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	4,188.00
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	4,802.24
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	5,863.20
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	6,128.44
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	6,868.32
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	6,919.76
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	6,931.68
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	7,133.56
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	7,817.60
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	8,104.32
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	8,359.68
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	16,112.96
North West Community Services Ltd	25/02/2019	Payments to Private Contractors	28,493.12
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	558.40
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	558.40
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	614.24

North West Community Services Ltd	25/03/2019	Payments to Private Contractors	781.76
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	893.44
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,116.80
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,172.64
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,749.48
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,758.96
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	1,898.56
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	2,233.60
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	2,368.80
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	2,368.80
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	2,512.80
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	2,568.64
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	3,218.28
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	3,573.76
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	3,908.80
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	4,188.00
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	4,802.24
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	5,863.20
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	6,128.44
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	6,868.32
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	6,919.76
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	7,133.56
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	7,817.60
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	8,104.32
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	8,359.68
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	22,410.96
North West Community Services Ltd	25/03/2019	Payments to Private Contractors	25,532.12
North West Employers	09/04/2018	Equipment Furniture & Materials	695.00
North West Employers	15/05/2018	Subscriptions	25,346.27
North West Employers	06/02/2019	Conferences	885.16

North West Employers	08/03/2019	Professional Fees	5,970.00
North West Maintenance Services Ltd	24/04/2018	Repairs & Maintenance (Landlord)	700.00
North West Maintenance Services Ltd	03/05/2018	Repairs & Maintenance (Landlord)	700.00
North West Maintenance Services Ltd	03/05/2018	Repairs & Maintenance (Landlord)	1,100.00
North West Maintenance Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	720.00
North West Maintenance Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	1,100.00
North West Maintenance Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	1,100.00
North West Maintenance Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	1,100.00
North West Maintenance Services Ltd	31/10/2018	Repairs & Maintenance (Landlord)	1,100.00
North West Maintenance Services Ltd	31/10/2018	Repairs & Maintenance (Landlord)	1,100.00
North West Maintenance Services Ltd	30/11/2018	Repairs & Maintenance (Landlord)	1,100.00
North West Maintenance Services Ltd	11/01/2019	Repairs & Maintenance (Landlord)	1,100.00
North West Timber Treatments Limited	26/04/2018	Direct Materials	720.00
North West Timber Treatments Limited	14/05/2018	Direct Materials	1,430.00
North West Timber Treatments Limited	21/05/2018	Direct Materials	574.12
North West Timber Treatments Limited	17/07/2018	Direct Materials	1,365.00
North West Timber Treatments Limited	29/08/2018	Equipment Furniture & Materials	560.00
North West Timber Treatments Limited	30/08/2018	Direct Materials	2,413.25
North West Timber Treatments Limited	17/10/2018	Direct Materials	700.00
North West Timber Treatments Limited	17/10/2018	Direct Materials	2,200.00
North West Timber Treatments Limited	29/10/2018	Direct Materials	1,034.27
North West Timber Treatments Limited	01/11/2018	Direct Materials	1,083.33
North West Timber Treatments Limited	18/12/2018	Direct Materials	3,009.14
North West Timber Treatments Limited	18/12/2018	Direct Materials	3,435.00
North West Timber Treatments Limited	04/02/2019	Direct Materials	2,171.01
North West Timber Treatments Limited	20/02/2019	Equipment Furniture & Materials	4,174.52
North West Timber Treatments Limited	05/03/2019	Equipment Furniture & Materials	1,650.00
Northern Commercials (Mirfield) Ltd	05/06/2018	Direct Materials	525.56
Northern Commercials (Mirfield) Ltd	13/08/2018	Direct Materials	1,242.86
Northern Commercials (Mirfield) Ltd	13/08/2018	Direct Materials	1,533.20
Northern Commercials (Mirfield) Ltd	06/09/2018	Direct Materials	525.56
Northern Commercials (Mirfield) Ltd	07/01/2019	Direct Materials	1,060.84
Northern Commercials (Mirfield) Ltd	08/01/2019	Stock Purchases	523.59

Northern Commercials (Mirfield) Ltd	18/03/2019	Direct Materials	614.88
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	936.00
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,193.28
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,490.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	2,928.96
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	7,633.92
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	9,112.32
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	14,068.50
Northern Life Care Ltd	23/04/2018	Payments to Private Contractors	19,968.00
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	936.00
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,193.28
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,490.40

Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	2,928.96
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	4,746.00
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	9,112.32
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	11,570.55
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	19,968.00
Northern Life Care Ltd	22/05/2018	Payments to Private Contractors	35,391.60
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	936.00
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,193.28
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,490.40
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,898.40

Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	2,928.96
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	3,227.28
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	4,746.00
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	9,112.32
Northern Life Care Ltd	19/06/2018	Payments to Private Contractors	19,968.00
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	936.00
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,193.28
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,490.40
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	2,698.44

Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	2,928.96
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	3,227.28
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	4,746.00
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	9,112.32
Northern Life Care Ltd	16/07/2018	Payments to Private Contractors	37,107.60
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,235.90
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,404.43
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,404.43
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,460.61
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,543.63
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,629.14
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,629.14
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,853.85
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,966.20
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,966.20
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,966.20
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	1,966.20
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	2,359.44
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	2,577.82
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	2,794.81
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	3,033.57
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	3,123.88
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	3,342.54
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	3,876.22
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	4,915.50
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	5,898.60
Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	9,437.76

Northern Life Care Ltd	13/08/2018	Payments to Private Contractors	21,233.84
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,109.88
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,490.40
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	2,359.44
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	2,928.96
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	4,556.16
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	9,112.32
Northern Life Care Ltd	10/09/2018	Payments to Private Contractors	21,880.68
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	813.60
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,109.88
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,518.72

Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	2,467.92
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	2,533.68
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	4,293.19
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	4,366.32
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	6,156.24
Northern Life Care Ltd	08/10/2018	Payments to Private Contractors	21,880.68
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	813.60
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,109.88
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,788.48
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,898.40

Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	2,467.92
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	2,671.32
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	3,851.04
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	4,176.48
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	05/11/2018	Payments to Private Contractors	21,880.68
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	813.60
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,109.88
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,410.24
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,788.48
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	2,467.92
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	2,671.32
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	3,016.16

Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	3,851.04
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	3,986.64
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	03/12/2018	Payments to Private Contractors	21,880.68
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	813.60
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,109.88
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,193.28
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,788.48
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	2,467.92
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	3,851.04
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	3,986.64
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	5,987.22
Northern Life Care Ltd	17/12/2018	Payments to Private Contractors	21,880.68
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	813.60
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,109.88

Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,193.28
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,788.48
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	2,467.92
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	3,742.56
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	3,851.04
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	3,986.64
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	4,935.84
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	28/01/2019	Payments to Private Contractors	21,880.68
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	813.60
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,109.88
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,139.04
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,179.72
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,423.80
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,423.80
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,518.72

Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,788.48
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	2,467.92
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	3,701.88
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	4,712.10
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	5,125.68
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	21,880.68
Northern Life Care Ltd	25/02/2019	Payments to Private Contractors	50,524.56
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	813.60
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,109.88
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,193.28
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,356.00
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,518.72
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,572.96
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,788.48
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,789.92
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,898.40

Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	1,898.40
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	2,278.08
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	2,698.44
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	2,928.96
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	3,016.16
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	4,040.88
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	4,393.44
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	4,935.84
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	5,695.20
Northern Life Care Ltd	25/03/2019	Payments to Private Contractors	21,880.68
Northgate Public Services (UK) Ltd	05/04/2018	Computer Equipment	130,000.00
Northgate Public Services (UK) Ltd	05/04/2018	Computer Software (Licences & Maintenance)	190,270.00
Northgate Public Services (UK) Ltd	10/04/2018	Computer Software (Licences & Maintenance)	17,356.80
Northgate Public Services (UK) Ltd	13/04/2018	Computer Software (Licences & Maintenance)	1,250.00
Northgate Public Services (UK) Ltd	13/04/2018	Computer Software (Licences & Maintenance)	23,595.78
Northgate Public Services (UK) Ltd	13/04/2018	Computer Software (Licences & Maintenance)	2,635.85
Northgate Public Services (UK) Ltd	13/04/2018	Computer Software (Licences & Maintenance)	2,936.90
Northgate Public Services (UK) Ltd	10/05/2018	Equipment Furniture & Materials	1,400.00
Northgate Public Services (UK) Ltd	22/05/2018	Computer Software (Licences & Maintenance)	3,120.44
Northgate Public Services (UK) Ltd	31/05/2018	Computer Software (Licences & Maintenance)	2,436.88
Northgate Public Services (UK) Ltd	12/06/2018	Computer Equipment	1,000.00
Northgate Public Services (UK) Ltd	13/06/2018	Computer Equipment	1,000.00
Northgate Public Services (UK) Ltd	18/06/2018	Computer Software (Licences & Maintenance)	3,135.45
Northgate Public Services (UK) Ltd	26/06/2018	Computer Software (Licences & Maintenance)	12,325.00
Northgate Public Services (UK) Ltd	27/06/2018	Computer Software (Licences & Maintenance)	2,955.20
Northgate Public Services (UK) Ltd	06/08/2018	Professional Fees	1,100.00
Northgate Public Services (UK) Ltd	15/08/2018	Professional Fees	1,802.54
Northgate Public Services (UK) Ltd	24/08/2018	Computer Software (Licences & Maintenance)	1,261.49
Northgate Public Services (UK) Ltd	24/08/2018	Computer Software (Licences & Maintenance)	2,156.31
Northgate Public Services (UK) Ltd	24/08/2018	Computer Software (Licences & Maintenance)	3,574.25
Northgate Public Services (UK) Ltd	11/09/2018	Computer Software (Licences & Maintenance)	3,331.80
Northgate Public Services (UK) Ltd	19/10/2018	Computer Software (Licences & Maintenance)	3,262.51
Northgate Public Services (UK) Ltd	24/10/2018	Professional Fees	13,500.00

Northgate Public Services (UK) Ltd	08/11/2018	Computer Equipment	1,900.00
Northgate Public Services (UK) Ltd	12/11/2018	Computer Software (Licences & Maintenance)	2,945.00
Northgate Public Services (UK) Ltd	29/11/2018	Computer Software (Licences & Maintenance)	750.00
Northgate Public Services (UK) Ltd	10/12/2018	Computer Software (Licences & Maintenance)	2,353.40
Northgate Public Services (UK) Ltd	29/01/2019	Computer Software (Licences & Maintenance)	3,500.00
Northgate Public Services (UK) Ltd	29/01/2019	Computer Software (Licences & Maintenance)	1,442.60
Northgate Public Services (UK) Ltd	29/01/2019	Computer Software (Licences & Maintenance)	4,000.00
Northgate Public Services (UK) Ltd	29/01/2019	Computer Software (Licences & Maintenance)	11,317.69
Northgate Public Services (UK) Ltd	13/02/2019	Computer Software (Licences & Maintenance)	525.57
Northgate Public Services (UK) Ltd	19/02/2019	Computer Software (Licences & Maintenance)	4,300.00
Northgate Public Services (UK) Ltd	20/02/2019	Computer Software (Licences & Maintenance)	2,850.00
Northgate Public Services (UK) Ltd	04/03/2019	Computer Software (Licences & Maintenance)	1,000.00
Northgate Public Services (UK) Ltd	14/03/2019	Computer Software (Licences & Maintenance)	2,046.67
Northgate Public Services (UK) Ltd	18/03/2019	Computer Software (Licences & Maintenance)	934.13
Northgate Public Services (UK) Ltd	18/03/2019	Computer Software (Licences & Maintenance)	950.00
Northgate Public Services (UK) Ltd	19/03/2019	Computer Software (Licences & Maintenance)	198,552.00
Northgate Public Services (UK) Ltd	27/03/2019	Computer Software (Licences & Maintenance)	1,000.00
Northgate Vehicle Hire Ltd	10/04/2018	Personal Needs	556.28
Northgate Vehicle Hire Ltd	28/06/2018	Vehicle and Plant Hire	539.44
Northgate Vehicle Hire Ltd	02/07/2018	Vehicle and Plant Hire	592.71
Northgate Vehicle Hire Ltd	03/07/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	09/07/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	09/07/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	09/07/2018	Vehicle and Plant Hire	812.41
Northgate Vehicle Hire Ltd	12/07/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	12/07/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	10/09/2018	Vehicle and Plant Hire	539.44
Northgate Vehicle Hire Ltd	11/09/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	11/09/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	11/09/2018	Vehicle and Plant Hire	522.10
Northgate Vehicle Hire Ltd	26/09/2018	Vehicle and Plant Hire	552.61
Northgate Vehicle Hire Ltd	27/09/2018	Vehicle and Plant Hire	515.99
Northgate Vehicle Hire Ltd	02/10/2018	Vehicle and Plant Hire	522.10

Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	838.20
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	838.20
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	1,654.57
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,263.96
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,263.96
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,385.50
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,455.96
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,547.32
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,654.27
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,694.16
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,754.27
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,782.06
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,828.35
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,838.66
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,852.63
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	2,941.48
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	3,045.80
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	3,137.08
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	3,174.46
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	3,335.00
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	3,464.16
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	3,616.58
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	4,051.44
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	4,493.40
Northumbria Healthcare NHS Foundation	08/10/2018	Car Leasing	5,594.68
Northumbria Healthcare NHS Foundation	09/10/2018	Car Leasing	838.20
Northumbria Healthcare NHS Foundation	09/10/2018	Car Leasing	838.20
Northumbria Healthcare NHS Foundation	09/10/2018	Car Leasing	2,654.27
Northumbria Healthcare NHS Foundation	09/10/2018	Car Leasing	2,904.27
Northumbria Healthcare NHS Foundation	22/10/2018	Car Leasing	635.98
Northumbria Healthcare NHS Foundation	15/11/2018	Car Leasing	819.82

Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	2,000.10
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	2,304.37
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	2,442.96
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	2,529.89
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	2,919.75
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	3,033.48
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	3,087.96
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	3,177.59
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	3,512.88
Northumbria Healthcare NHS Foundation	25/01/2019	Car Leasing	5,404.03
Northumbria Healthcare NHS Foundation	29/01/2019	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	29/01/2019	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	29/01/2019	Car Leasing	1,768.68
Northumbria Healthcare NHS Foundation	29/01/2019	Car Leasing	2,867.04
Northumbria Healthcare NHS Foundation	29/01/2019	Car Leasing	3,512.88
Northumbria Healthcare NHS Foundation	07/02/2019	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	07/02/2019	Car Leasing	3,177.59
Northumbria Healthcare NHS Foundation	13/02/2019	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	13/02/2019	Car Leasing	2,304.37
Northumbria Healthcare NHS Foundation	22/02/2019	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	22/02/2019	Car Leasing	2,442.96
Northumbria Healthcare NHS Foundation	27/03/2019	Car Leasing	624.43
Northumbria Healthcare NHS Foundation	27/03/2019	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	27/03/2019	Car Leasing	819.82
Northumbria Healthcare NHS Foundation	27/03/2019	Car Leasing	2,919.75
Northumbria Healthcare NHS Foundation	27/03/2019	Car Leasing	3,087.96
Northwest Photobooth Ltd	30/10/2018	Equipment Furniture & Materials	520.00
Northwest Vintage Clothing Co. Ltd	23/05/2018	Grants to External Bodies	2,000.00
Northwood Wigan Ltd	28/01/2019	Payments to Private Contractors	780.00
Norwyn	01/08/2018	Reprographics	1,026.00
Nottingham Rehab Ltd	02/04/2018	GF Capital Expenditure	576.57
Nottingham Rehab Ltd	12/04/2018	GF Capital Expenditure	2,918.43
Nottingham Rehab Ltd	20/04/2018	GF Capital Expenditure	955.42

Nottingham Rehab Ltd	16/05/2018	GF Capital Expenditure	635.88
Nottingham Rehab Ltd	24/05/2018	GF Capital Expenditure	557.12
Nottingham Rehab Ltd	06/06/2018	GF Capital Expenditure	565.36
Nottingham Rehab Ltd	06/06/2018	GF Capital Expenditure	870.00
Nottingham Rehab Ltd	06/06/2018	GF Capital Expenditure	1,385.71
Nottingham Rehab Ltd	18/07/2018	GF Capital Expenditure	762.53
Nottingham Rehab Ltd	18/07/2018	GF Capital Expenditure	2,063.25
Nottingham Rehab Ltd	27/07/2018	GF Capital Expenditure	590.22
Nottingham Rehab Ltd	16/08/2018	GF Capital Expenditure	1,109.62
Nottingham Rehab Ltd	22/08/2018	GF Capital Expenditure	1,125.06
Nottingham Rehab Ltd	22/08/2018	GF Capital Expenditure	3,293.86
Nottingham Rehab Ltd	10/09/2018	GF Capital Expenditure	942.82
Nottingham Rehab Ltd	01/10/2018	Equipment Furniture & Materials	1,994.00
Nottingham Rehab Ltd	04/10/2018	GF Capital Expenditure	1,194.36
Nottingham Rehab Ltd	24/10/2018	GF Capital Expenditure	747.09
Nottingham Rehab Ltd	26/10/2018	GF Capital Expenditure	1,810.93
Nottingham Rehab Ltd	21/11/2018	GF Capital Expenditure	787.75
Nottingham Rehab Ltd	26/11/2018	GF Capital Expenditure	1,126.54
Nottingham Rehab Ltd	20/12/2018	GF Capital Expenditure	2,364.63
Nottingham Rehab Ltd	23/01/2019	GF Capital Expenditure	1,873.63
Nottingham Rehab Ltd	18/02/2019	GF Capital Expenditure	622.44
Nottingham Rehab Ltd	22/02/2019	GF Capital Expenditure	1,117.80
Nottingham Rehab Ltd	18/03/2019	GF Capital Expenditure	622.44
Nottingham Rehab Ltd	20/03/2019	GF Capital Expenditure	1,088.75
n-Power	12/04/2018	Electricity	1,679.10
n-Power	13/04/2018	Electricity	1,157.44
n-Power	19/04/2018	Electricity	735.42
n-Power	20/04/2018	Highways Maintenance	2,282.42
n-Power	20/04/2018	Highways Maintenance	2,738.90
n-Power	20/04/2018	Highways Maintenance	11,412.08
n-Power	20/04/2018	Highways Maintenance	29,214.93
n-Power	25/04/2018	Electricity	515.35
n-Power	25/04/2018	Electricity	572.87

n-Power	25/04/2018	Electricity	512.29
n-Power	25/04/2018	Electricity	535.84
n-Power	25/04/2018	Electricity	637.32
n-Power	25/04/2018	Electricity	645.24
n-Power	25/04/2018	Electricity	666.04
n-Power	25/04/2018	Electricity	669.80
n-Power	25/04/2018	Electricity	693.44
n-Power	25/04/2018	Electricity	913.83
n-Power	25/04/2018	Electricity	1,180.24
n-Power	25/04/2018	Electricity	1,188.14
n-Power	25/04/2018	Electricity	1,263.01
n-Power	25/04/2018	Electricity	2,343.12
n-Power	25/04/2018	Electricity	662.93
n-Power	25/04/2018	Electricity	728.47
n-Power	25/04/2018	Electricity	794.91
n-Power	25/04/2018	Electricity	1,004.13
n-Power	25/04/2018	Electricity	1,131.77
n-Power	25/04/2018	Electricity	1,348.10
n-Power	25/04/2018	Electricity	1,388.07
n-Power	25/04/2018	Electricity	1,661.46
n-Power	25/04/2018	Electricity	2,285.62
n-Power	25/04/2018	Electricity	2,381.41
n-Power	25/04/2018	Electricity	4,564.10
n-Power	25/04/2018	Electricity	6,825.35
n-Power	25/04/2018	Electricity	7,069.40
n-Power	25/04/2018	Electricity	8,963.08
n-Power	25/04/2018	Electricity	9,689.81
n-Power	27/04/2018	Electricity	569.73
n-Power	27/04/2018	Electricity	608.19
n-Power	27/04/2018	Electricity	683.23
n-Power	27/04/2018	Electricity	754.48
n-Power	27/04/2018	Electricity	844.20
n-Power	27/04/2018	Electricity	879.21

n-Power	27/06/2018	Highways Maintenance	2,141.73
n-Power	27/06/2018	Highways Maintenance	2,530.26
n-Power	27/06/2018	Highways Maintenance	2,570.08
n-Power	27/06/2018	Highways Maintenance	3,036.33
n-Power	27/06/2018	Highways Maintenance	10,708.66
n-Power	27/06/2018	Highways Maintenance	12,651.36
n-Power	27/06/2018	Highways Maintenance	27,414.18
n-Power	27/06/2018	Highways Maintenance	32,387.48
n-Power	04/07/2018	Electricity	670.96
n-Power	04/07/2018	Electricity	671.04
n-Power	04/07/2018	Electricity	702.79
n-Power	04/07/2018	Electricity	722.08
n-Power	04/07/2018	Electricity	728.64
n-Power	04/07/2018	Electricity	744.72
n-Power	04/07/2018	Electricity	928.11
n-Power	04/07/2018	Electricity	991.98
n-Power	04/07/2018	Electricity	1,038.73
n-Power	04/07/2018	Electricity	1,100.80
n-Power	04/07/2018	Electricity	1,129.24
n-Power	04/07/2018	Electricity	1,225.31
n-Power	04/07/2018	Electricity	1,237.89
n-Power	04/07/2018	Electricity	1,281.65
n-Power	04/07/2018	Electricity	1,339.10
n-Power	04/07/2018	Electricity	1,441.75
n-Power	04/07/2018	Electricity	1,556.73
n-Power	04/07/2018	Electricity	2,031.82
n-Power	04/07/2018	Electricity	2,353.80
n-Power	04/07/2018	Electricity	2,491.77
n-Power	04/07/2018	Electricity	4,472.83
n-Power	04/07/2018	Electricity	4,735.62
n-Power	04/07/2018	Electricity	6,018.57
n-Power	04/07/2018	Electricity	6,562.01
n-Power	04/07/2018	Electricity	6,568.69

n-Power	04/07/2018	Electricity	6,582.85
n-Power	04/07/2018	Electricity	6,618.80
n-Power	04/07/2018	Electricity	7,423.11
n-Power	04/07/2018	Electricity	9,183.48
n-Power	04/07/2018	Electricity	9,612.52
n-Power	04/07/2018	Electricity	536.20
n-Power	04/07/2018	Electricity	537.50
n-Power	04/07/2018	Electricity	538.12
n-Power	04/07/2018	Electricity	539.82
n-Power	04/07/2018	Electricity	558.12
n-Power	04/07/2018	Electricity	576.77
n-Power	04/07/2018	Electricity	642.69
n-Power	04/07/2018	Electricity	664.00
n-Power	04/07/2018	Electricity	681.27
n-Power	04/07/2018	Electricity	713.65
n-Power	04/07/2018	Electricity	776.77
n-Power	04/07/2018	Electricity	780.21
n-Power	04/07/2018	Electricity	863.67
n-Power	04/07/2018	Electricity	877.18
n-Power	04/07/2018	Electricity	954.79
n-Power	04/07/2018	Electricity	1,008.32
n-Power	04/07/2018	Electricity	1,278.03
n-Power	04/07/2018	Electricity	1,463.86
n-Power	04/07/2018	Electricity	2,905.91
n-Power	04/07/2018	Electricity	10,476.42
n-Power	04/07/2018	Electricity	515.33
n-Power	04/07/2018	Electricity	535.29
n-Power	04/07/2018	Electricity	566.16
n-Power	04/07/2018	Electricity	631.34
n-Power	04/07/2018	Electricity	648.87
n-Power	04/07/2018	Electricity	652.33
n-Power	04/07/2018	Electricity	655.45
n-Power	04/07/2018	Electricity	681.28

n-Power	04/07/2018	Electricity	712.90
n-Power	04/07/2018	Electricity	766.59
n-Power	04/07/2018	Electricity	845.45
n-Power	04/07/2018	Electricity	896.66
n-Power	04/07/2018	Electricity	926.57
n-Power	04/07/2018	Electricity	997.54
n-Power	10/07/2018	Electricity	652.95
n-Power	27/07/2018	Electricity	521.67
n-Power	30/07/2018	Electricity	537.96
n-Power	30/07/2018	Electricity	555.94
n-Power	30/07/2018	Electricity	3,788.24
n-Power	30/07/2018	Electricity	8,070.84
n-Power	06/08/2018	Electricity	1,299.86
n-Power	09/08/2018	Highways Maintenance	1,834.07
n-Power	09/08/2018	Highways Maintenance	2,200.85
n-Power	09/08/2018	Highways Maintenance	9,170.28
n-Power	09/08/2018	Highways Maintenance	23,475.70
n-Power	13/08/2018	Electricity	1,885.73
n-Power	13/08/2018	Electricity	535.29
n-Power	13/08/2018	Electricity	592.12
n-Power	13/08/2018	Electricity	592.14
n-Power	13/08/2018	Electricity	631.34
n-Power	13/08/2018	Electricity	896.66
n-Power	13/08/2018	Electricity	641.97
n-Power	13/08/2018	Electricity	669.49
n-Power	13/08/2018	Electricity	675.07
n-Power	13/08/2018	Electricity	797.64
n-Power	13/08/2018	Electricity	820.00
n-Power	13/08/2018	Electricity	939.44
n-Power	13/08/2018	Electricity	1,048.97
n-Power	13/08/2018	Electricity	1,308.58
n-Power	13/08/2018	Electricity	2,565.72
n-Power	13/08/2018	Electricity	4,940.11

n-Power	13/08/2018	Electricity	5,624.84
n-Power	13/08/2018	Electricity	5,962.99
n-Power	13/08/2018	Electricity	6,564.44
n-Power	13/08/2018	Electricity	9,311.02
n-Power	13/08/2018	Electricity	511.06
n-Power	13/08/2018	Electricity	642.69
n-Power	13/08/2018	Electricity	736.29
n-Power	13/08/2018	Electricity	766.23
n-Power	13/08/2018	Electricity	842.53
n-Power	13/08/2018	Electricity	859.01
n-Power	13/08/2018	Electricity	888.09
n-Power	13/08/2018	Electricity	1,132.07
n-Power	13/08/2018	Electricity	1,389.89
n-Power	13/08/2018	Electricity	2,905.91
n-Power	03/09/2018	Electricity	638.04
n-Power	05/09/2018	Electricity	517.37
n-Power	05/09/2018	Electricity	521.67
n-Power	05/09/2018	Electricity	521.67
n-Power	05/09/2018	Electricity	544.76
n-Power	05/09/2018	Electricity	544.76
n-Power	05/09/2018	Electricity	561.73
n-Power	05/09/2018	Electricity	562.92
n-Power	05/09/2018	Electricity	567.63
n-Power	05/09/2018	Electricity	932.46
n-Power	05/09/2018	Electricity	1,325.06
n-Power	05/09/2018	Electricity	517.78
n-Power	05/09/2018	Electricity	522.80
n-Power	05/09/2018	Electricity	522.80
n-Power	05/09/2018	Electricity	545.72
n-Power	05/09/2018	Electricity	545.72
n-Power	05/09/2018	Electricity	557.50
n-Power	05/09/2018	Electricity	563.93
n-Power	05/09/2018	Electricity	579.04

n-Power	05/09/2018	Electricity	583.88
n-Power	05/09/2018	Electricity	659.22
n-Power	12/09/2018	Highways Maintenance	1,935.33
n-Power	12/09/2018	Highways Maintenance	2,322.39
n-Power	12/09/2018	Highways Maintenance	9,676.62
n-Power	12/09/2018	Highways Maintenance	24,772.16
n-Power	12/09/2018	Electricity	532.11
n-Power	12/09/2018	Electricity	726.51
n-Power	12/09/2018	Electricity	749.49
n-Power	12/09/2018	Electricity	791.10
n-Power	12/09/2018	Electricity	955.97
n-Power	12/09/2018	Electricity	1,363.56
n-Power	12/09/2018	Electricity	3,026.18
n-Power	12/09/2018	Electricity	573.60
n-Power	12/09/2018	Electricity	651.08
n-Power	12/09/2018	Electricity	652.10
n-Power	12/09/2018	Electricity	663.81
n-Power	12/09/2018	Electricity	719.19
n-Power	12/09/2018	Electricity	719.28
n-Power	12/09/2018	Electricity	740.48
n-Power	12/09/2018	Electricity	824.18
n-Power	12/09/2018	Electricity	901.95
n-Power	12/09/2018	Electricity	984.08
n-Power	12/09/2018	Electricity	1,000.48
n-Power	12/09/2018	Electricity	1,259.11
n-Power	12/09/2018	Electricity	2,606.93
n-Power	12/09/2018	Electricity	4,936.65
n-Power	12/09/2018	Electricity	5,200.07
n-Power	12/09/2018	Electricity	6,626.94
n-Power	12/09/2018	Electricity	7,173.32
n-Power	12/09/2018	Electricity	8,943.16
n-Power	15/10/2018	Highways Maintenance	2,465.51
n-Power	15/10/2018	Highways Maintenance	2,958.61

n-Power	15/10/2018	Highways Maintenance	12,327.53
n-Power	15/10/2018	Highways Maintenance	31,558.48
n-Power	18/10/2018	Electricity	549.13
n-Power	18/10/2018	Electricity	595.90
n-Power	18/10/2018	Electricity	602.81
n-Power	18/10/2018	Electricity	623.35
n-Power	18/10/2018	Electricity	625.28
n-Power	18/10/2018	Electricity	682.94
n-Power	18/10/2018	Electricity	706.59
n-Power	18/10/2018	Electricity	710.77
n-Power	18/10/2018	Electricity	726.06
n-Power	18/10/2018	Electricity	938.39
n-Power	18/10/2018	Electricity	1,022.58
n-Power	18/10/2018	Electricity	1,072.67
n-Power	18/10/2018	Electricity	1,129.37
n-Power	18/10/2018	Electricity	1,318.63
n-Power	18/10/2018	Electricity	2,495.31
n-Power	18/10/2018	Electricity	5,027.21
n-Power	18/10/2018	Electricity	5,286.55
n-Power	18/10/2018	Electricity	6,618.96
n-Power	18/10/2018	Electricity	7,436.46
n-Power	18/10/2018	Electricity	9,263.43
n-Power	18/10/2018	Electricity	557.49
n-Power	18/10/2018	Electricity	609.86
n-Power	18/10/2018	Electricity	630.62
n-Power	18/10/2018	Electricity	659.22
n-Power	18/10/2018	Electricity	764.94
n-Power	25/10/2018	Electricity	532.10
n-Power	25/10/2018	Electricity	545.36
n-Power	25/10/2018	Electricity	664.32
n-Power	25/10/2018	Electricity	773.21
n-Power	25/10/2018	Electricity	790.68
n-Power	25/10/2018	Electricity	812.51

n-Power	25/10/2018	Electricity	1,315.72
n-Power	25/10/2018	Electricity	3,026.17
n-Power	29/10/2018	Electricity	539.74
n-Power	07/11/2018	Highways Maintenance	2,908.29
n-Power	07/11/2018	Highways Maintenance	3,489.94
n-Power	07/11/2018	Highways Maintenance	14,541.43
n-Power	07/11/2018	Highways Maintenance	37,226.07
n-Power	13/11/2018	Electricity	572.94
n-Power	13/11/2018	Electricity	643.68
n-Power	13/11/2018	Electricity	654.89
n-Power	13/11/2018	Electricity	694.37
n-Power	13/11/2018	Electricity	732.52
n-Power	13/11/2018	Electricity	1,273.84
n-Power	21/11/2018	Electricity	514.91
n-Power	21/11/2018	Electricity	584.31
n-Power	21/11/2018	Electricity	642.98
n-Power	21/11/2018	Electricity	675.74
n-Power	21/11/2018	Electricity	830.31
n-Power	21/11/2018	Electricity	885.75
n-Power	21/11/2018	Electricity	1,167.96
n-Power	21/11/2018	Electricity	1,521.27
n-Power	21/11/2018	Electricity	2,928.53
n-Power	21/11/2018	Electricity	533.12
n-Power	21/11/2018	Electricity	601.77
n-Power	21/11/2018	Electricity	621.71
n-Power	21/11/2018	Electricity	629.95
n-Power	21/11/2018	Electricity	740.55
n-Power	21/11/2018	Electricity	745.89
n-Power	21/11/2018	Electricity	791.85
n-Power	21/11/2018	Electricity	813.55
n-Power	21/11/2018	Electricity	833.38
n-Power	21/11/2018	Electricity	911.96
n-Power	21/11/2018	Electricity	1,404.99

n-Power	21/11/2018	Electricity	2,408.01
n-Power	21/11/2018	Electricity	4,621.51
n-Power	21/11/2018	Electricity	5,219.28
n-Power	21/11/2018	Electricity	6,143.17
n-Power	21/11/2018	Electricity	7,647.96
n-Power	21/11/2018	Electricity	9,045.39
n-Power	26/11/2018	Electricity	1,919.84
n-Power	26/11/2018	Electricity	762.43
n-Power	26/11/2018	Electricity	1,289.80
n-Power	26/11/2018	Electricity	501.51
n-Power	26/11/2018	Electricity	538.71
n-Power	26/11/2018	Electricity	637.98
n-Power	26/11/2018	Electricity	650.23
n-Power	26/11/2018	Electricity	672.98
n-Power	28/11/2018	Electricity	1,323.39
n-Power	06/12/2018	Electricity	669.46
n-Power	06/12/2018	Electricity	523.23
n-Power	06/12/2018	Electricity	547.59
n-Power	06/12/2018	Electricity	668.44
n-Power	06/12/2018	Electricity	714.06
n-Power	06/12/2018	Electricity	747.73
n-Power	06/12/2018	Electricity	778.96
n-Power	06/12/2018	Electricity	790.15
n-Power	06/12/2018	Electricity	843.95
n-Power	06/12/2018	Electricity	860.14
n-Power	06/12/2018	Electricity	883.49
n-Power	06/12/2018	Electricity	883.51
n-Power	06/12/2018	Electricity	1,238.05
n-Power	06/12/2018	Electricity	1,569.52
n-Power	06/12/2018	Electricity	2,460.31
n-Power	06/12/2018	Electricity	4,488.77
n-Power	06/12/2018	Electricity	4,751.76
n-Power	06/12/2018	Electricity	6,738.57

n-Power	06/12/2018	Electricity	8,319.69
n-Power	06/12/2018	Electricity	9,329.82
n-Power	06/12/2018	Electricity	597.54
n-Power	06/12/2018	Electricity	606.76
n-Power	06/12/2018	Electricity	657.45
n-Power	06/12/2018	Electricity	707.73
n-Power	06/12/2018	Electricity	742.05
n-Power	06/12/2018	Electricity	761.88
n-Power	06/12/2018	Electricity	875.18
n-Power	06/12/2018	Electricity	1,045.24
n-Power	06/12/2018	Electricity	1,510.40
n-Power	06/12/2018	Electricity	2,993.92
n-Power	07/12/2018	Electricity	514.24
n-Power	07/12/2018	Electricity	550.33
n-Power	07/12/2018	Electricity	669.25
n-Power	07/12/2018	Electricity	681.96
n-Power	07/12/2018	Electricity	706.04
n-Power	07/12/2018	Electricity	720.03
n-Power	07/12/2018	Electricity	730.46
n-Power	07/12/2018	Electricity	737.51
n-Power	07/12/2018	Electricity	762.15
n-Power	07/12/2018	Electricity	901.47
n-Power	07/12/2018	Electricity	1,333.95
n-Power	07/12/2018	Electricity	681.27
n-Power	07/12/2018	Electricity	773.30
n-Power	14/12/2018	Highways Maintenance	3,413.95
n-Power	14/12/2018	Highways Maintenance	4,096.75
n-Power	14/12/2018	Highways Maintenance	17,069.79
n-Power	14/12/2018	Highways Maintenance	43,698.66
n-Power	16/01/2019	Electricity	737.10
n-Power	16/01/2019	Electricity	556.51
n-Power	16/01/2019	Electricity	566.00
n-Power	16/01/2019	Electricity	694.96

n-Power	16/01/2019	Electricity	795.40
n-Power	16/01/2019	Electricity	801.74
n-Power	16/01/2019	Electricity	802.82
n-Power	16/01/2019	Electricity	885.52
n-Power	16/01/2019	Electricity	966.58
n-Power	16/01/2019	Electricity	1,607.12
n-Power	16/01/2019	Electricity	2,435.91
n-Power	16/01/2019	Electricity	2,815.29
n-Power	16/01/2019	Electricity	4,232.05
n-Power	16/01/2019	Electricity	4,638.01
n-Power	16/01/2019	Electricity	6,817.33
n-Power	16/01/2019	Electricity	9,060.00
n-Power	16/01/2019	Electricity	9,471.68
n-Power	17/01/2019	Electricity	631.57
n-Power	17/01/2019	Electricity	710.84
n-Power	17/01/2019	Electricity	805.47
n-Power	17/01/2019	Electricity	522.82
n-Power	17/01/2019	Electricity	534.69
n-Power	17/01/2019	Electricity	540.26
n-Power	17/01/2019	Electricity	598.94
n-Power	17/01/2019	Electricity	609.46
n-Power	17/01/2019	Electricity	649.60
n-Power	17/01/2019	Electricity	671.59
n-Power	17/01/2019	Electricity	711.06
n-Power	17/01/2019	Electricity	721.29
n-Power	17/01/2019	Electricity	841.66
n-Power	17/01/2019	Electricity	924.91
n-Power	17/01/2019	Electricity	999.10
n-Power	17/01/2019	Electricity	1,051.31
n-Power	17/01/2019	Electricity	1,183.11
n-Power	17/01/2019	Electricity	1,215.57
n-Power	17/01/2019	Electricity	1,224.77
n-Power	17/01/2019	Electricity	1,252.30

n-Power	17/01/2019	Electricity	1,265.41
n-Power	17/01/2019	Electricity	1,265.42
n-Power	17/01/2019	Electricity	9,687.45
n-Power	17/01/2019	Electricity	507.09
n-Power	17/01/2019	Electricity	522.15
n-Power	17/01/2019	Electricity	557.78
n-Power	17/01/2019	Electricity	646.00
n-Power	17/01/2019	Electricity	684.26
n-Power	17/01/2019	Electricity	697.91
n-Power	17/01/2019	Electricity	755.54
n-Power	17/01/2019	Electricity	820.18
n-Power	17/01/2019	Electricity	872.71
n-Power	18/01/2019	Highways Maintenance	4,581.17
n-Power	18/01/2019	Highways Maintenance	5,497.42
n-Power	18/01/2019	Highways Maintenance	22,905.87
n-Power	18/01/2019	Highways Maintenance	58,639.02
n-Power	23/01/2019	Highways Maintenance	5,086.10
n-Power	23/01/2019	Highways Maintenance	6,103.33
n-Power	23/01/2019	Highways Maintenance	25,430.52
n-Power	23/01/2019	Highways Maintenance	65,102.12
n-Power	30/01/2019	Electricity	649.60
n-Power	30/01/2019	Electricity	1,300.50
n-Power	07/02/2019	Electricity	539.04
n-Power	07/02/2019	Electricity	782.76
n-Power	07/02/2019	Electricity	807.33
n-Power	07/02/2019	Electricity	838.33
n-Power	07/02/2019	Electricity	967.49
n-Power	07/02/2019	Electricity	1,024.10
n-Power	07/02/2019	Electricity	1,045.36
n-Power	07/02/2019	Electricity	1,707.86
n-Power	07/02/2019	Electricity	2,221.72
n-Power	07/02/2019	Electricity	2,306.75
n-Power	07/02/2019	Electricity	4,386.05

n-Power	07/02/2019	Electricity	4,997.63
n-Power	07/02/2019	Electricity	6,063.20
n-Power	07/02/2019	Electricity	9,663.08
n-Power	07/02/2019	Electricity	9,970.34
n-Power	07/02/2019	Electricity	563.71
n-Power	07/02/2019	Electricity	564.91
n-Power	07/02/2019	Electricity	659.18
n-Power	07/02/2019	Electricity	682.81
n-Power	07/02/2019	Electricity	703.73
n-Power	07/02/2019	Electricity	821.32
n-Power	07/02/2019	Electricity	976.17
n-Power	07/02/2019	Electricity	1,073.61
n-Power	07/02/2019	Electricity	1,143.35
n-Power	07/02/2019	Electricity	1,226.30
n-Power	07/02/2019	Electricity	1,252.30
n-Power	07/02/2019	Electricity	1,591.83
n-Power	08/02/2019	Electricity	525.74
n-Power	08/02/2019	Electricity	543.39
n-Power	08/02/2019	Electricity	548.98
n-Power	08/02/2019	Electricity	549.11
n-Power	08/02/2019	Electricity	558.91
n-Power	08/02/2019	Electricity	570.53
n-Power	08/02/2019	Electricity	575.53
n-Power	08/02/2019	Electricity	583.93
n-Power	08/02/2019	Electricity	583.93
n-Power	08/02/2019	Electricity	588.72
n-Power	08/02/2019	Electricity	595.61
n-Power	08/02/2019	Electricity	601.33
n-Power	08/02/2019	Electricity	603.21
n-Power	08/02/2019	Electricity	608.16
n-Power	08/02/2019	Electricity	608.25
n-Power	08/02/2019	Electricity	649.89
n-Power	08/02/2019	Electricity	693.40

n-Power	08/02/2019	Electricity	717.69
n-Power	08/02/2019	Electricity	824.51
n-Power	08/02/2019	Electricity	914.96
n-Power	08/02/2019	Electricity	972.67
n-Power	08/02/2019	Electricity	1,020.01
n-Power	08/02/2019	Electricity	1,114.74
n-Power	08/02/2019	Electricity	618.46
n-Power	08/02/2019	Electricity	890.03
n-Power	12/02/2019	Electricity	1,886.64
n-Power	14/02/2019	Electricity	620.14
n-Power	22/02/2019	Electricity	751.28
n-Power	01/02/2019	Electricity	605.93
n-Power	05/03/2019	Electricity	609.77
n-Power	08/03/2019	Equipment Furniture & Materials	898.03
n-Power	12/03/2019	Electricity	542.86
n-Power	12/03/2019	Electricity	709.30
n-Power	12/03/2019	Electricity	715.22
n-Power	12/03/2019	Electricity	857.82
n-Power	12/03/2019	Electricity	871.90
n-Power	12/03/2019	Electricity	882.28
n-Power	12/03/2019	Electricity	951.83
n-Power	12/03/2019	Electricity	980.53
n-Power	12/03/2019	Electricity	1,066.19
n-Power	12/03/2019	Electricity	1,147.35
n-Power	12/03/2019	Electricity	1,405.08
n-Power	12/03/2019	Electricity	1,844.69
n-Power	12/03/2019	Electricity	2,649.45
n-Power	12/03/2019	Electricity	4,489.65
n-Power	12/03/2019	Electricity	4,852.07
n-Power	12/03/2019	Electricity	7,021.26
n-Power	12/03/2019	Electricity	9,989.83
n-Power	12/03/2019	Electricity	10,333.42
n-Power	12/03/2019	Electricity	577.77

n-Power	12/03/2019	Electricity	643.01
n-Power	12/03/2019	Electricity	643.35
n-Power	12/03/2019	Electricity	666.29
n-Power	12/03/2019	Electricity	723.50
n-Power	12/03/2019	Electricity	725.94
n-Power	12/03/2019	Electricity	821.19
n-Power	12/03/2019	Electricity	842.69
n-Power	12/03/2019	Electricity	871.41
n-Power	12/03/2019	Electricity	1,088.25
n-Power	12/03/2019	Electricity	1,093.95
n-Power	12/03/2019	Electricity	1,104.27
n-Power	12/03/2019	Electricity	1,252.19
n-Power	13/03/2019	Highways Maintenance	4,814.01
n-Power	13/03/2019	Highways Maintenance	5,776.83
n-Power	13/03/2019	Highways Maintenance	24,070.11
n-Power	13/03/2019	Highways Maintenance	61,619.47
n-Power	13/03/2019	Electricity	503.90
n-Power	13/03/2019	Electricity	505.53
n-Power	13/03/2019	Electricity	539.51
n-Power	13/03/2019	Electricity	563.82
n-Power	13/03/2019	Electricity	570.51
n-Power	13/03/2019	Electricity	664.21
n-Power	13/03/2019	Electricity	719.39
n-Power	13/03/2019	Electricity	735.46
n-Power	13/03/2019	Electricity	824.41
n-Power	13/03/2019	Electricity	1,001.84
n-Power	13/03/2019	Electricity	1,019.72
n-Power	13/03/2019	Electricity	684.64
n-Power	13/03/2019	Electricity	959.78
n-Power	21/03/2019	Electricity	504.53
n-Power	21/03/2019	Electricity	513.29
n-Power	21/03/2019	Electricity	580.89
n-Power	21/03/2019	Electricity	615.18

n-Power	21/03/2019	Electricity	646.90
n-Power	21/03/2019	Electricity	663.30
n-Power	21/03/2019	Electricity	692.52
n-Power	21/03/2019	Electricity	748.74
n-Power	21/03/2019	Electricity	869.36
n-Power	21/03/2019	Electricity	913.25
n-Power	21/03/2019	Electricity	981.10
n-Power	21/03/2019	Electricity	1,130.95
n-Power	21/03/2019	Electricity	1,166.49
n-Power	21/03/2019	Electricity	751.66
n-Power	21/03/2019	Electricity	802.08
n-Power	21/03/2019	Electricity	500.17
n-Power	21/03/2019	Electricity	612.10
n-Power	21/03/2019	Electricity	754.17
n-Power	21/03/2019	Electricity	787.14
n-Power	21/03/2019	Electricity	843.88
n-Power	21/03/2019	Electricity	862.02
n-Power	21/03/2019	Electricity	914.76
n-Power	21/03/2019	Electricity	948.79
n-Power	21/03/2019	Electricity	1,241.98
n-Power	21/03/2019	Electricity	1,616.47
n-Power	21/03/2019	Electricity	2,365.47
n-Power	21/03/2019	Electricity	3,791.92
n-Power	21/03/2019	Electricity	4,470.59
n-Power	21/03/2019	Electricity	6,352.98
n-Power	21/03/2019	Electricity	8,631.28
n-Power	21/03/2019	Electricity	9,148.98
n-Power	21/03/2019	Electricity	584.61
n-Power	21/03/2019	Electricity	644.53
n-Power	21/03/2019	Electricity	744.60
n-Power	21/03/2019	Electricity	804.24
n-Power	21/03/2019	Electricity	837.90
n-Power	21/03/2019	Electricity	921.07

n-Power	25/03/2019	Electricity	629.95
n-Power	25/03/2019	Highways Maintenance	3,745.64
n-Power	25/03/2019	Highways Maintenance	4,494.77
n-Power	25/03/2019	Highways Maintenance	18,728.20
n-Power	25/03/2019	Highways Maintenance	47,944.18
n-Power	11/03/2019	Electricity	581.87
NPS Infinity Ltd	14/05/2018	GF Capital Expenditure	512.50
NPS Infinity Ltd	14/05/2018	Professional Fees	540.00
NPS Infinity Ltd	25/05/2018	Aids and Adaptations	546.76
NPS Infinity Ltd	25/05/2018	Aids and Adaptations	700.00
NPS Infinity Ltd	16/07/2018	Aids and Adaptations	560.00
NPS Infinity Ltd	16/07/2018	Aids and Adaptations	700.00
NPS Infinity Ltd	19/07/2018	HRA Programmed Works	3,465.00
NPS Infinity Ltd	07/08/2018	GF Capital Expenditure	632.50
NPS Infinity Ltd	07/08/2018	GF Capital Expenditure	767.50
NPS Infinity Ltd	16/08/2018	Repairs & Maintenance (Non CPMF)	3,651.90
NPS Infinity Ltd	21/09/2018	Repairs & Maintenance (Non CPMF)	595.00
NPS Infinity Ltd	21/09/2018	Repairs & Maintenance (Non CPMF)	595.00
NPS Infinity Ltd	28/09/2018	Aids and Adaptations	560.00
NPS Infinity Ltd	28/09/2018	Repairs & Maintenance (Non CPMF)	595.00
NPS Infinity Ltd	28/09/2018	Aids and Adaptations	700.00
NPS Infinity Ltd	11/10/2018	Aids and Adaptations	560.00
NPS Infinity Ltd	11/10/2018	GF Capital Expenditure	672.50
NPS Infinity Ltd	11/10/2018	Repairs & Maintenance (Non CPMF)	720.41
NPS Infinity Ltd	19/10/2018	GF Capital Expenditure	562.50
NPS Infinity Ltd	13/11/2018	Repairs & Maintenance (Non CPMF)	1,727.60
NPS Infinity Ltd	20/11/2018	IR35 Professional Fees	882.50
NPS Infinity Ltd	27/11/2018	GF Capital Expenditure	2,912.50
NPS Infinity Ltd	30/11/2018	GF Capital Expenditure	562.50
NPS Infinity Ltd	30/11/2018	Aids and Adaptations	596.46
NPS Infinity Ltd	30/11/2018	Aids and Adaptations	700.00
NPS Infinity Ltd	18/12/2018	Aids and Adaptations	1,093.51
NPS Infinity Ltd	18/12/2018	Repairs & Maintenance (Non CPMF)	1,157.10

NPS Infinity Ltd	11/01/2019	Aids and Adaptations	560.00
NPS Infinity Ltd	22/01/2019	Aids and Adaptations	560.00
NPS Infinity Ltd	22/01/2019	Repairs & Maintenance (Non CPMF)	1,952.30
NPS Infinity Ltd	14/02/2019	Professional Fees	992.50
NPS Infinity Ltd	21/02/2019	Repairs & Maintenance (Non CPMF)	722.50
NPS Infinity Ltd	14/03/2019	Aids and Adaptations	560.00
NPS Infinity Ltd	14/03/2019	Aids and Adaptations	560.00
NPS North West Ltd	05/04/2018	HRA Programmed Works	1,020.63
NPS North West Ltd	19/04/2018	HRA Programmed Works	6,036.62
NPS North West Ltd	25/04/2018	HRA Programmed Works	1,987.92
NPS North West Ltd	27/04/2018	Professional Fees	1,782.00
NPS North West Ltd	27/04/2018	Professional Fees	2,088.64
NPS North West Ltd	27/04/2018	Professional Fees	4,888.19
NPS North West Ltd	27/04/2018	Professional Fees	5,939.42
NPS North West Ltd	27/04/2018	Professional Fees	6,399.98
NPS North West Ltd	27/04/2018	Professional Fees	32,336.87
NPS North West Ltd	21/05/2018	HRA Programmed Works	15,642.03
NPS North West Ltd	04/06/2018	Professional Fees	12,582.88
NPS North West Ltd	04/06/2018	Professional Fees	21,105.72
NPS North West Ltd	04/06/2018	Professional Fees	27,536.04
NPS North West Ltd	04/06/2018	Professional Fees	30,058.26
NPS North West Ltd	04/06/2018	Professional Fees	31,454.31
NPS North West Ltd	04/06/2018	Professional Fees	55,717.48
NPS North West Ltd	04/06/2018	Professional Fees	84,571.14
NPS North West Ltd	13/06/2018	HRA Programmed Works	14,412.09
NPS North West Ltd	05/07/2018	Professional Fees	9,575.88
NPS North West Ltd	05/07/2018	Professional Fees	21,435.99
NPS North West Ltd	05/07/2018	Professional Fees	27,618.18
NPS North West Ltd	05/07/2018	Professional Fees	32,711.30
NPS North West Ltd	05/07/2018	Professional Fees	33,801.10
NPS North West Ltd	05/07/2018	Professional Fees	40,727.52
NPS North West Ltd	05/07/2018	Professional Fees	41,118.70
NPS North West Ltd	13/07/2018	HRA Programmed Works	10,370.05

NPS North West Ltd	27/07/2018	Repairs & Maintenance (Non CPMF)	552.53
NPS North West Ltd	31/07/2018	Professional Fees	12,065.36
NPS North West Ltd	31/07/2018	Professional Fees	13,547.79
NPS North West Ltd	31/07/2018	Professional Fees	32,069.71
NPS North West Ltd	31/07/2018	Professional Fees	35,154.64
NPS North West Ltd	31/07/2018	Professional Fees	48,588.60
NPS North West Ltd	31/07/2018	Professional Fees	54,081.58
NPS North West Ltd	31/07/2018	Professional Fees	116,973.78
NPS North West Ltd	07/08/2018	Repairs & Maintenance (Non CPMF)	552.53
NPS North West Ltd	08/08/2018	HRA Programmed Works	6,145.11
NPS North West Ltd	21/08/2018	Professional Fees	11,942.40
NPS North West Ltd	21/08/2018	Professional Fees	14,991.51
NPS North West Ltd	21/08/2018	Professional Fees	16,209.39
NPS North West Ltd	21/08/2018	Professional Fees	49,650.57
NPS North West Ltd	21/08/2018	Professional Fees	54,506.53
NPS North West Ltd	21/08/2018	Professional Fees	65,705.43
NPS North West Ltd	21/08/2018	Professional Fees	73,287.50
NPS North West Ltd	06/09/2018	Repairs & Maintenance (Non CPMF)	3,767.65
NPS North West Ltd	10/09/2018	HRA Programmed Works	12,380.72
NPS North West Ltd	26/09/2018	Professional Fees	11,244.34
NPS North West Ltd	26/09/2018	Professional Fees	18,129.96
NPS North West Ltd	26/09/2018	Professional Fees	21,579.26
NPS North West Ltd	26/09/2018	Professional Fees	29,816.45
NPS North West Ltd	26/09/2018	Professional Fees	40,702.50
NPS North West Ltd	26/09/2018	Professional Fees	45,703.85
NPS North West Ltd	26/09/2018	Professional Fees	63,362.40
NPS North West Ltd	17/10/2018	Repairs & Maintenance (Non CPMF)	885.72
NPS North West Ltd	23/10/2018	HRA Programmed Works	7,666.07
NPS North West Ltd	30/10/2018	Professional Fees	9,713.14
NPS North West Ltd	30/10/2018	Professional Fees	12,296.54
NPS North West Ltd	30/10/2018	Professional Fees	28,530.31
NPS North West Ltd	30/10/2018	Professional Fees	32,848.70
NPS North West Ltd	30/10/2018	Professional Fees	34,073.63

NPS North West Ltd	30/10/2018	Professional Fees	36,071.16
NPS North West Ltd	30/10/2018	Professional Fees	63,675.42
NPS North West Ltd	21/11/2018	HRA Programmed Works	6,058.69
NPS North West Ltd	27/11/2018	Repairs & Maintenance (Non CPMF)	885.72
NPS North West Ltd	04/12/2018	Professional Fees	11,635.70
NPS North West Ltd	04/12/2018	Professional Fees	12,533.81
NPS North West Ltd	04/12/2018	Professional Fees	14,217.58
NPS North West Ltd	04/12/2018	Professional Fees	34,754.07
NPS North West Ltd	04/12/2018	Professional Fees	37,948.01
NPS North West Ltd	04/12/2018	Professional Fees	48,433.82
NPS North West Ltd	04/12/2018	Professional Fees	48,908.85
NPS North West Ltd	18/12/2018	HRA Programmed Works	8,915.05
NPS North West Ltd	18/12/2018	HRA Programmed Works	10,885.95
NPS North West Ltd	02/01/2019	Professional Fees	6,979.66
NPS North West Ltd	02/01/2019	Professional Fees	16,441.69
NPS North West Ltd	02/01/2019	Professional Fees	16,670.91
NPS North West Ltd	02/01/2019	Professional Fees	21,699.28
NPS North West Ltd	02/01/2019	Professional Fees	24,948.49
NPS North West Ltd	02/01/2019	Professional Fees	31,816.67
NPS North West Ltd	02/01/2019	Professional Fees	34,154.42
NPS North West Ltd	17/01/2019	Repairs & Maintenance (Non CPMF)	966.90
NPS North West Ltd	22/01/2019	HRA Programmed Works	3,965.06
NPS North West Ltd	23/01/2019	Repairs & Maintenance (Non CPMF)	858.00
NPS North West Ltd	04/02/2019	Professional Fees	6,455.65
NPS North West Ltd	04/02/2019	Professional Fees	12,255.36
NPS North West Ltd	04/02/2019	Professional Fees	16,811.70
NPS North West Ltd	04/02/2019	Professional Fees	17,574.24
NPS North West Ltd	04/02/2019	Professional Fees	30,222.61
NPS North West Ltd	04/02/2019	Professional Fees	30,589.51
NPS North West Ltd	04/02/2019	Professional Fees	36,238.64
NPS North West Ltd	12/02/2019	HRA Programmed Works	3,360.63
NPS North West Ltd	20/02/2019	Repairs & Maintenance (Non CPMF)	720.00
NPS North West Ltd	20/02/2019	Repairs & Maintenance (Non CPMF)	1,944.00

NPS North West Ltd	06/03/2019	Professional Fees	7,318.58
NPS North West Ltd	06/03/2019	Professional Fees	10,571.58
NPS North West Ltd	06/03/2019	Professional Fees	14,916.01
NPS North West Ltd	06/03/2019	Professional Fees	27,881.62
NPS North West Ltd	06/03/2019	Professional Fees	37,367.20
NPS North West Ltd	06/03/2019	Professional Fees	61,777.34
NPS North West Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	1,953.82
NPS North West Ltd	15/03/2019	HRA Programmed Works	985.39
NPS North West Ltd	26/03/2019	Professional Fees	1,339.80
NPS North West Ltd	26/03/2019	Professional Fees	9,629.49
NPS North West Ltd	26/03/2019	Professional Fees	9,785.99
NPS North West Ltd	26/03/2019	Professional Fees	15,230.98
NPS North West Ltd	26/03/2019	Professional Fees	17,480.74
NPS North West Ltd	26/03/2019	Professional Fees	19,214.98
NPS North West Ltd	26/03/2019	Professional Fees	27,021.62
NPS North West Ltd	26/03/2019	Professional Fees	27,865.77
NPS North West Ltd	26/03/2019	Professional Fees	29,746.68
NPS North West Ltd	26/03/2019	Professional Fees	29,966.11
NPS North West Ltd	26/03/2019	Professional Fees	31,251.49
NPS North West Ltd	26/03/2019	Professional Fees	38,591.23
NPS North West Ltd	26/03/2019	Professional Fees	41,461.10
NPS North West Ltd	26/03/2019	Professional Fees	71,051.96
NPS North West Ltd	26/03/2019	Professional Fees	71,715.20
NS Surveys Ltd	28/06/2018	GF Capital Expenditure	535.00
NS Surveys Ltd	24/01/2019	Professional Fees	675.00
NS Surveys Ltd	25/01/2019	GF Capital Expenditure	2,800.00
NST Travel Group Ltd	19/03/2019	Equipment Furniture & Materials	9,270.40
Nugent Care	08/05/2018	Payments to Private Contractors	7,151.36
Nugent Care	08/05/2018	Payments to Private Contractors	9,506.15
Nugent Care	18/05/2018	Private Day Care	1,127.36
Nugent Care	23/05/2018	Private Day Care	856.66
Nugent Care	23/05/2018	Private Day Care	14,171.83
Nugent Care	08/06/2018	Private Day Care	1,127.36

Nugent Care	08/06/2018	Payments to Private Contractors	7,389.74
Nugent Care	08/06/2018	Payments to Private Contractors	9,506.15
Nugent Care	12/06/2018	Private Day Care	1,070.83
Nugent Care	12/06/2018	Private Day Care	18,019.42
Nugent Care	06/07/2018	Private Day Care	1,127.36
Nugent Care	06/07/2018	Payments to Private Contractors	7,151.36
Nugent Care	06/07/2018	Payments to Private Contractors	9,199.50
Nugent Care	06/08/2018	Private Day Care	1,127.36
Nugent Care	06/08/2018	Payments to Private Contractors	7,389.74
Nugent Care	06/08/2018	Payments to Private Contractors	9,506.15
Nugent Care	09/08/2018	Payments to Private Contractors	9,199.50
Nugent Care	13/08/2018	Private Day Care	856.66
Nugent Care	13/08/2018	Private Day Care	13,883.80
Nugent Care	24/08/2018	Private Day Care	1,127.36
Nugent Care	24/08/2018	Payments to Private Contractors	7,389.74
Nugent Care	24/08/2018	Payments to Private Contractors	9,506.15
Nugent Care	29/08/2018	Private Day Care	2,160.00
Nugent Care	24/05/2018	Private Education Services	17,377.68
Nugent Care	17/09/2018	Private Day Care	856.66
Nugent Care	17/09/2018	Private Day Care	1,070.83
Nugent Care	17/09/2018	Private Day Care	15,397.73
Nugent Care	17/09/2018	Private Day Care	16,616.25
Nugent Care	11/10/2018	Private Day Care	2,340.00
Nugent Care	17/10/2018	Private Day Care	1,127.36
Nugent Care	17/10/2018	Payments to Private Contractors	7,151.36
Nugent Care	17/10/2018	Payments to Private Contractors	9,199.50
Nugent Care	25/10/2018	Private Day Care	856.66
Nugent Care	25/10/2018	Private Day Care	13,293.00
Nugent Care	26/10/2018	Private Day Care	1,127.36
Nugent Care	26/10/2018	Private Day Care	1,550.85
Nugent Care	11/10/2018	Private Education Services	19,549.89
Nugent Care	19/11/2018	Private Day Care	856.66
Nugent Care	19/11/2018	Private Day Care	13,189.61

Nugent Care	06/12/2018	Private Day Care	1,127.36
Nugent Care	17/12/2018	Private Day Care	1,070.83
Nugent Care	17/12/2018	Private Day Care	16,616.25
Nugent Care	11/01/2019	Payments to Private Contractors	1,127.36
Nugent Care	11/01/2019	Payments to Private Contractors	7,151.36
Nugent Care	11/01/2019	Payments to Private Contractors	7,389.74
Nugent Care	11/01/2019	Payments to Private Contractors	9,199.50
Nugent Care	11/01/2019	Payments to Private Contractors	9,506.15
Nugent Care	01/02/2019	Payments to Private Contractors	7,389.74
Nugent Care	01/02/2019	Payments to Private Contractors	9,506.15
Nugent Care	22/02/2019	Private Day Care	17,472.91
Nugent Care	22/02/2019	Payments to Private Contractors	1,860.00
Nugent Care	13/02/2019	Private Education Services	14,662.42
Nugent Care	19/03/2019	Private Day Care	11,860.31
Nugent Care	26/03/2019	Payments to Private Contractors	1,046.84
Nugent Care	26/03/2019	Payments to Private Contractors	1,127.36
Nugent Care	26/03/2019	Payments to Private Contractors	1,127.36
Nugent Care	26/03/2019	Payments to Private Contractors	1,127.36
Nugent Care	26/03/2019	Payments to Private Contractors	6,483.40
Nugent Care	26/03/2019	Payments to Private Contractors	7,389.74
Nugent Care	26/03/2019	Payments to Private Contractors	7,630.20
Nugent Care	26/03/2019	Payments to Private Contractors	9,506.15
Nugent Care Adoption Services	23/05/2018	Permanent Care	9,000.00
Nugent Care Adoption Services	21/03/2019	Payments to Voluntary Organisations	31,000.00
nu-phalt Contracting Ltd	08/06/2018	Vehicle and Plant Hire	560.00
nu-phalt Contracting Ltd	08/06/2018	Vehicle and Plant Hire	5,293.30
nu-phalt Contracting Ltd	19/07/2018	Vehicle and Plant Hire	866.66
nu-phalt Contracting Ltd	19/07/2018	Vehicle and Plant Hire	866.66
NUTTALL PACKAGING LIMITED	20/08/2018	Equipment Furniture & Materials	539.20
Nuvenu Ltd	06/04/2018	Conferences	640.00
Nuvenu Ltd	06/04/2018	Conferences	680.00
Nuvenu Ltd	14/05/2018	Rent	680.00
Nuvenu Ltd	15/05/2018	Conferences	640.00

Nuvenu Ltd	08/06/2018	Employee Transport Costs	640.00
Nuvenu Ltd	17/07/2018	Rent	680.00
Nuvenu Ltd	16/10/2018	Rent	680.00
NYMAS	29/05/2018	GF Capital Expenditure	1,602.50
NYMAS	26/06/2018	GF Capital Expenditure	588.00
NYMAS	25/07/2018	GF Capital Expenditure	1,229.00
NYMAS	04/10/2018	GF Capital Expenditure	2,470.00
NYMAS	18/12/2018	GF Capital Expenditure	1,282.00
NYMAS	18/12/2018	GF Capital Expenditure	1,735.00
NYMAS	07/03/2019	GF Capital Expenditure	936.00
NYMAS	07/03/2019	GF Capital Expenditure	1,800.00
Oakbridge Retirement Villages LLP	03/04/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	03/04/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	03/04/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	03/04/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	03/04/2018	Permanent Care	6,860.00
Oakbridge Retirement Villages LLP	03/04/2018	Permanent Care	7,168.00
Oakbridge Retirement Villages LLP	03/04/2018	Permanent Care	9,184.00
Oakbridge Retirement Villages LLP	30/04/2018	Permanent Care	535.71
Oakbridge Retirement Villages LLP	30/04/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	30/04/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	30/04/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	30/04/2018	Permanent Care	6,860.00
Oakbridge Retirement Villages LLP	30/04/2018	Permanent Care	7,168.00
Oakbridge Retirement Villages LLP	30/04/2018	Permanent Care	9,184.00
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	4,363.68
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	6,860.00
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	7,168.00
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	9,184.00
Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	15,278.57

Oakbridge Retirement Villages LLP	29/05/2018	Permanent Care	18,378.57
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	528.00
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	1,888.00
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	25/06/2018	Permanent Care	6,860.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	24/07/2018	Permanent Care	6,860.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	4,805.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	7,250.00
Oakbridge Retirement Villages LLP	21/08/2018	Permanent Care	21,478.57
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	4,414.29
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	5,000.00

Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	5,800.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	6,272.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	6,440.00
Oakbridge Retirement Villages LLP	18/09/2018	Permanent Care	10,752.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	5,800.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	5,800.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	15/10/2018	Permanent Care	6,440.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	6,440.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	8,296.00
Oakbridge Retirement Villages LLP	12/11/2018	Permanent Care	28,104.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	5,600.00

Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	6,440.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	9,596.00
Oakbridge Retirement Villages LLP	10/12/2018	Permanent Care	11,176.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	2,181.84
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	6,100.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	6,440.00
Oakbridge Retirement Villages LLP	07/01/2019	Permanent Care	11,176.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	2,400.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	4,320.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	6,440.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	11,176.00
Oakbridge Retirement Villages LLP	05/02/2019	Permanent Care	14,500.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	1,056.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	5,000.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	5,600.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	5,800.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	6,200.00
Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	6,440.00

Oakbridge Retirement Villages LLP	05/03/2019	Permanent Care	11,176.00
Oaklands & Meadows Tenants & Residents As	07/08/2018	Payments to Voluntary Organisations	1,000.00
Oaklands House Care Home	03/04/2018	Permanent Care	3,988.00
Oaklands House Care Home	30/04/2018	Permanent Care	3,988.00
Oaklands House Care Home	29/05/2018	Permanent Care	1,495.50
Oaklands House Care Home	25/06/2018	Permanent Care	1,994.00
Oasis St Peter's	12/11/2018	Grants to External Bodies	500.00
Objective Keystone Ltd	23/04/2018	Computer Software (Licences & Maintenance)	6,000.00
O'Callaghan Ltd	27/04/2018	GF Capital Expenditure	22,689.04
O'Callaghan Ltd	22/05/2018	GF Capital Expenditure	33,393.11
O'Callaghan Ltd	18/06/2018	GF Capital Expenditure	32,426.10
O'Callaghan Ltd	19/06/2018	GF Capital Expenditure	34,132.73
O'Callaghan Ltd	13/07/2018	GF Capital Expenditure	59,400.37
O'Callaghan Ltd	20/08/2018	GF Capital Expenditure	46,861.80
O'Callaghan Ltd	24/09/2018	GF Capital Expenditure	930.00
O'Callaghan Ltd	18/12/2018	GF Capital Expenditure	28,511.00
O'Callaghan Ltd	21/03/2019	GF Capital Expenditure	52,275.10
Ocean Media Group Ltd	18/04/2018	Staff Advertising	1,495.00
Ocean Media Group Ltd	02/07/2018	Equipment Furniture & Materials	750.00
Ocean Media Group Ltd	02/07/2018	Equipment Furniture & Materials	750.00
Ocean Media Group Ltd	11/09/2018	Staff Advertising	995.00
Ocean Media Group Ltd	20/02/2019	Staff Advertising	995.00
Ocean Media Group Ltd	28/03/2019	Equipment Furniture & Materials	5,820.00
OCLC	20/09/2018	Books, Publications and Resources	2,630.00
O'Connell & Bean (M&E) Ltd	07/08/2018	GF Capital Expenditure	611.53
OCS Group UK Ltd T/A Cannon	12/04/2018	Hired & Contracted Services	601.38
OCS Group UK Ltd T/A Cannon	08/05/2018	Cleaning & Domestic Supplies	1,348.92
OCS Group UK Ltd T/A Cannon	11/07/2018	Hired & Contracted Services	670.56
OCS Group UK Ltd T/A Cannon	12/07/2018	Hired & Contracted Services	670.56
OCS Group UK Ltd T/A Cannon	12/07/2018	Hired & Contracted Services	671.85
OCS Group UK Ltd T/A Cannon	16/07/2018	Hired & Contracted Services	601.38
OCS Group UK Ltd T/A Cannon	29/10/2018	Hired & Contracted Services	715.65
OCS Group UK Ltd T/A Cannon	12/11/2018	Hired & Contracted Services	640.38

OCS Group UK Ltd T/A Cannon	16/01/2019	Hired & Contracted Services	645.84
OCS Group UK Ltd T/A Cannon	16/01/2019	Hired & Contracted Services	715.65
Odlings Ltd t/a The Columbaria Company	03/05/2018	Consumable Materials	690.00
Odlings Ltd t/a The Columbaria Company	03/05/2018	Consumable Materials	1,725.00
Odlings Ltd t/a The Columbaria Company	25/06/2018	Consumable Materials	618.00
Odlings Ltd t/a The Columbaria Company	25/06/2018	Consumable Materials	536.50
Odlings Ltd t/a The Columbaria Company	25/06/2018	Consumable Materials	1,089.00
Odlings Ltd t/a The Columbaria Company	06/07/2018	Equipment Furniture & Materials	587.50
Odlings Ltd t/a The Columbaria Company	20/07/2018	Consumable Materials	844.50
Odlings Ltd t/a The Columbaria Company	31/07/2018	Consumable Materials	578.00
Odlings Ltd t/a The Columbaria Company	22/10/2018	Equipment Furniture & Materials	500.00
Odlings Ltd t/a The Columbaria Company	22/10/2018	Consumable Materials	562.00
Odlings Ltd t/a The Columbaria Company	08/11/2018	Consumable Materials	500.00
Odlings Ltd t/a The Columbaria Company	21/12/2018	Consumable Materials	526.50
Odlings Ltd t/a The Columbaria Company	11/02/2019	Consumable Materials	507.00
Odlings Ltd t/a The Columbaria Company	18/03/2019	Equipment Furniture & Materials	500.00
Ofsted	07/06/2018	Professional Fees	2,925.00
Ofsted	08/06/2018	Licence Fees	1,872.00
Ofsted	02/08/2018	Licence Fees	2,812.00
Ofsted	14/08/2018	Licence Fees	3,046.00
Ofsted	10/09/2018	Licence Fees	2,812.00
Ofsted	29/10/2018	Professional Fees	2,344.00
Ofsted	18/02/2019	Licence Fees	2,578.00
Ofsted	28/03/2019	Licence Fees	2,925.00
OG Sport Ltd T/A Gym-Tech.com	29/03/2019	Hired & Contracted Services	2,476.32
Oldham Council	21/03/2019	Conferences	2,250.00
Oldham Council	26/03/2019	Grants to External Bodies	1,662.79
Oldham Event Centre	10/09/2018	Rent	616.00
Oliver House Priory	05/04/2018	Private Education Services	35,569.33
Oliver House Priory	12/04/2018	Private Education Services	25,666.61
Oliver House Priory	23/10/2018	Private Education Services	35,569.33
Oliver House Priory	10/01/2019	Private Education Services	25,666.61
Oliver House Priory	25/01/2019	Private Education Services	569.11

Oliver House Priory	25/01/2019	Private Education Services	35,569.33
Olsen House Ltd t/s Olsen School	03/05/2018	Private Education Services	15,000.00
Olsen House Ltd t/s Olsen School	14/01/2019	Private Education Services	15,000.00
Olympia Travel	10/05/2018	Vehicle and Plant Hire	800.00
Olympia Travel	19/03/2019	Vehicle and Plant Hire	700.00
Omega Care Group Ltd	21/06/2018	Rent	4,600.00
Omega Care Group Ltd	21/06/2018	Rent	9,857.14
Omega Care Group Ltd	21/06/2018	Rent	10,185.72
Omega Care Group Ltd	07/08/2018	Rent	9,857.14
Omega Care Group Ltd	15/08/2018	Rent	10,185.71
Omega Care Group Ltd	03/10/2018	Rent	10,185.70
Omega Care Group Ltd	18/10/2018	Rent	9,857.14
Omega Care Group Ltd	19/11/2018	Rent	3,942.86
On the Up Consulting Ltd	26/04/2018	Professional Fees	1,846.40
On the Up Consulting Ltd	17/05/2018	Professional Fees	1,699.40
On the Up Consulting Ltd	18/10/2018	Professional Fees	1,706.40
One Adventure Limited	18/07/2018	Professional Fees	600.00
One House Community Centre	04/02/2019	Grants to External Bodies	500.00
One Stop Hire Ltd	12/02/2019	Transport Insurance Claims - Excess	935.99
One Stop Hire Ltd	12/02/2019	Transport Insurance Claims - Excess	1,250.00
One Vision Media Productions	10/04/2018	Private Day Care	780.00
One Vision Media Productions	10/04/2018	Private Day Care	2,340.00
One Vision Media Productions	10/04/2018	Private Day Care	15,110.00
One Vision Media Productions	14/05/2018	Private Day Care	720.00
One Vision Media Productions	14/05/2018	Private Day Care	2,240.00
One Vision Media Productions	14/05/2018	Private Day Care	14,050.00
One Vision Media Productions	12/06/2018	Private Day Care	840.00
One Vision Media Productions	12/06/2018	Private Day Care	2,220.00
One Vision Media Productions	12/06/2018	Private Day Care	15,200.00
One Vision Media Productions	26/06/2018	Private Day Care	780.00
One Vision Media Productions	26/06/2018	Private Day Care	2,340.00
One Vision Media Productions	26/06/2018	Private Day Care	14,980.00
One Vision Media Productions	31/07/2018	Private Day Care	780.00

One Vision Media Productions	31/07/2018	Private Day Care	2,950.00
One Vision Media Productions	31/07/2018	Private Day Care	15,850.00
One Vision Media Productions	10/08/2018	Private Day Care	900.00
One Vision Media Productions	10/08/2018	Private Day Care	2,850.00
One Vision Media Productions	28/08/2018	Private Day Care	840.00
One Vision Media Productions	28/08/2018	Private Day Care	3,630.00
One Vision Media Productions	28/08/2018	Private Day Care	20,250.00
One Vision Media Productions	03/10/2018	Private Day Care	720.00
One Vision Media Productions	03/10/2018	Private Day Care	3,520.00
One Vision Media Productions	03/10/2018	Private Day Care	17,960.00
One Vision Media Productions	30/10/2018	Private Day Care	780.00
One Vision Media Productions	30/10/2018	Private Day Care	4,040.00
One Vision Media Productions	30/10/2018	Private Day Care	20,330.00
One Vision Media Productions	26/11/2018	Private Day Care	500.00
One Vision Media Productions	26/11/2018	Private Day Care	840.00
One Vision Media Productions	26/11/2018	Private Day Care	4,280.00
One Vision Media Productions	26/11/2018	Private Day Care	20,530.00
One Vision Media Productions	17/01/2019	Private Day Care	660.00
One Vision Media Productions	17/01/2019	Private Day Care	3,620.00
One Vision Media Productions	17/01/2019	Private Day Care	16,750.00
One Vision Media Productions	13/02/2019	Private Day Care	500.00
One Vision Media Productions	13/02/2019	Private Day Care	780.00
One Vision Media Productions	13/02/2019	Private Day Care	900.00
One Vision Media Productions	13/02/2019	Private Day Care	4,670.00
One Vision Media Productions	13/02/2019	Private Day Care	20,940.00
One Vision Media Productions	12/03/2019	Private Day Care	720.00
One Vision Media Productions	12/03/2019	Private Day Care	4,320.00
One Vision Media Productions	12/03/2019	Private Day Care	19,610.00
One Vision Media Productions	19/03/2019	Private Day Care	780.00
One Vision Media Productions	19/03/2019	Private Day Care	5,500.00
One Vision Media Productions	19/03/2019	Private Day Care	21,440.00
One Vision Media Productions	22/03/2019	Private Day Care	2,340.00
One Vision Media Productions	25/03/2019	Private Day Care	1,200.00

OP Security UK Ltd	14/06/2018	Hired & Contracted Services	960.00
OP Security UK Ltd	13/07/2018	Hired & Contracted Services	800.00
OP Security UK Ltd	02/08/2018	Hired & Contracted Services	775.00
OP Security UK Ltd	10/09/2018	Hired & Contracted Services	800.00
OP Security UK Ltd	25/10/2018	Hired & Contracted Services	800.00
OP Security UK Ltd	05/11/2018	Hired & Contracted Services	1,000.00
OP Security UK Ltd	11/12/2018	Hired & Contracted Services	1,000.00
OP Security UK Ltd	19/03/2019	Hired & Contracted Services	740.00
OP Security UK Ltd	19/03/2019	Hired & Contracted Services	950.00
OP Security UK Ltd	19/03/2019	Hired & Contracted Services	1,200.00
Opal Health & Wellbeing CIC	12/10/2018	Payments to Voluntary Organisations	1,000.00
OpenView Security Solutions Limited	22/05/2018	Repairs & Maintenance (Landlord)	735.29
OpenView Security Solutions Limited	29/05/2018	Repairs & Maintenance (Landlord)	971.50
OpenView Security Solutions Limited	29/05/2018	Repairs & Maintenance (Landlord)	735.29
OpenView Security Solutions Limited	14/06/2018	Repairs & Maintenance (Landlord)	622.13
OpenView Security Solutions Limited	29/10/2018	Repairs & Maintenance (Landlord)	14,208.44
OpenView Security Solutions Limited	19/11/2018	Repairs & Maintenance (Landlord)	536.00
OpenView Security Solutions Limited	29/11/2018	Repairs & Maintenance (Landlord)	1,775.94
OpenView Security Solutions Limited	13/12/2018	Repairs & Maintenance (Landlord)	3,562.05
OpenView Security Solutions Limited	20/12/2018	Repairs & Maintenance (Landlord)	689.13
OpenView Security Solutions Limited	20/12/2018	Repairs & Maintenance (Landlord)	1,158.13
OpenView Security Solutions Limited	20/12/2018	Repairs & Maintenance (Landlord)	1,251.92
OpenView Security Solutions Limited	20/12/2018	Repairs & Maintenance (Landlord)	1,810.70
OpenView Security Solutions Limited	20/12/2018	Repairs & Maintenance (Landlord)	2,098.26
OpenView Security Solutions Limited	20/12/2018	Repairs & Maintenance (Landlord)	2,269.26
OpenView Security Solutions Limited	20/12/2018	Repairs & Maintenance (Landlord)	2,613.70
OpenView Security Solutions Limited	01/02/2019	Repairs & Maintenance (Landlord)	536.00
OpenView Security Solutions Limited	19/02/2019	Repairs & Maintenance (Landlord)	1,656.25
OpenView Security Solutions Limited	04/03/2019	Repairs & Maintenance (Landlord)	555.13
OpenView Security Solutions Limited	14/03/2019	Repairs & Maintenance (Landlord)	1,146.30
Oracle Corporation UK Ltd	25/05/2018	Computer Software (Licences & Maintenance)	38,928.44
Orbis Protect Ltd	23/04/2018	HRA Repairs to Void Properties	9,707.26
Orbis Protect Ltd	11/05/2018	HRA Repairs to Void Properties	7,676.43

Orchard Care Homes	05/03/2019	Permanent Care	1,700.00
Orchard Care Homes	05/03/2019	Permanent Care	1,700.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	1,980.00
Orchard Care Homes	05/03/2019	Respite Care	1,980.00
Orchard Care Homes	05/03/2019	Permanent Care	2,087.52
Orchard Care Homes Ltd	21/08/2018	Permanent Care	5,957.14
Orchard Care t/a St Helens Hall and Lodge	18/09/2018	Permanent Care	2,144.57
Orchard Care t/a St Helens Hall and Lodge	25/09/2018	Permanent Care	8,101.71
Orchard Care t/a St Helens Hall and Lodge	15/10/2018	Permanent Care	2,224.00
Orchard Care t/a St Helens Hall and Lodge	12/11/2018	Permanent Care	2,224.00
Orchard Care t/a St Helens Hall and Lodge	10/12/2018	Permanent Care	2,224.00
Orchard Care t/a St Helens Hall and Lodge	07/01/2019	Permanent Care	2,224.00
Orchard Care t/a St Helens Hall and Lodge	05/02/2019	Permanent Care	2,224.00
Orchard Care t/a St Helens Hall and Lodge	05/03/2019	Permanent Care	2,224.00
Orica Software Systems Ltd T/A Equisys	22/05/2018	Computer Software (Licences & Maintenance)	2,782.77
Orica Software Systems Ltd T/A Equisys	28/01/2019	Computer Software (Licences & Maintenance)	10,766.54
Orion Crown Ltd T/A Welch Mill Carpets	27/04/2018	Equipment Furniture & Materials	585.00
Orion Crown Ltd T/A Welch Mill Carpets	06/09/2018	Equipment Furniture & Materials	2,995.00
Orion Crown Ltd T/A Welch Mill Carpets	10/10/2018	Equipment Furniture & Materials	2,277.00
Orion Crown Ltd T/A Welch Mill Carpets	13/12/2018	Equipment Furniture & Materials	537.86
Orion Crown Ltd T/A Welch Mill Carpets	13/12/2018	Equipment Furniture & Materials	578.85
Orion Crown Ltd T/A Welch Mill Carpets	13/12/2018	Equipment Furniture & Materials	678.85
Orion Crown Ltd T/A Welch Mill Carpets	13/12/2018	Equipment Furniture & Materials	904.86
Orion Crown Ltd T/A Welch Mill Carpets	13/12/2018	Equipment Furniture & Materials	904.86

Orion Crown Ltd T/A Welch Mill Carpets	13/12/2018	Equipment Furniture & Materials	1,025.86
Orion Crown Ltd T/A Welch Mill Carpets	13/12/2018	Equipment Furniture & Materials	1,025.86
Orion Crown Ltd T/A Welch Mill Carpets	28/02/2019	Equipment Furniture & Materials	640.00
Orion Crown Ltd T/A Welch Mill Carpets	28/02/2019	Equipment Furniture & Materials	740.00
Ormskirk School	25/05/2018	Payments to Other Local Authorities	667.00
Ormskirk School	12/02/2019	Payments to Other Local Authorities	2,083.00
Orrell Holgate Academy	10/05/2018	Internal Education Services	4,300.00
Orrell Lamberhead Green Academy	10/05/2018	Internal Education Services	25,524.00
Orrell Lamberhead Green Academy	08/06/2018	Internal Education Services	3,203.29
Orrell Lamberhead Green Academy	08/06/2018	Internal Education Services	4,656.00
Orrell Lamberhead Green Academy	30/07/2018	Internal Education Services	6,990.10
Orrell Lamberhead Green Academy	16/08/2018	Internal Education Services	1,442.00
Orrell Lamberhead Green Academy	10/09/2018	Rent	10,705.87
Orrell Lamberhead Green Academy	03/10/2018	Internal Education Services	3,185.24
Orrell Lamberhead Green Academy	08/10/2018	Internal Education Services	1,019.60
Orrell Lamberhead Green Academy	26/10/2018	Internal Education Services	6,803.00
Orrell Lamberhead Green Academy	28/11/2018	Internal Education Services	1,274.28
Orrell Lamberhead Green Academy	28/11/2018	Internal Education Services	5,737.00
Orrell Lamberhead Green Academy	15/01/2019	Professional Fees	2,610.00
Orrell Lamberhead Green Academy	22/01/2019	Professional Fees	6,000.00
Orrell Lamberhead Green Academy	04/02/2019	Internal Education Services	1,019.64
Orrell Lamberhead Green Academy	13/02/2019	Hired & Contracted Services	3,121.39
Orrell Lamberhead Green Academy	13/03/2019	Hired & Contracted Services	2,746.61
Orrell Lamberhead Green Academy	14/03/2019	Professional Fees	1,500.00
Orrell Lamberhead Green Academy	20/03/2019	Professional Fees	7,228.00
Orrell Lamberhead Green Academy	27/03/2019	Nursery Grant Payments	10,381.02
Orrell Mini Travel	05/04/2018	Home To School	9,390.00
Orrell Mini Travel	04/05/2018	Home To School	5,708.00
Orrell Mini Travel	06/06/2018	Home To School	10,824.00
Orrell Mini Travel	11/07/2018	Home To School	12,050.00
Orrell Mini Travel	02/08/2018	Home To School	8,004.00
Orrell Mini Travel	17/10/2018	Home To School	2,337.00
Orrell Mini Travel	17/10/2018	Home To School	12,510.00

Orrell Mini Travel	13/12/2018	Home To School	2,706.00
Orrell Mini Travel	13/12/2018	Home To School	13,982.00
Orrell Mini Travel	13/12/2018	Home To School	2,358.00
Orrell Mini Travel	13/12/2018	Home To School	11,422.00
Orrell Mini Travel	14/01/2019	Home To School	1,865.00
Orrell Mini Travel	14/01/2019	Home To School	9,393.00
Orrell Mini Travel	15/02/2019	Home To School	2,172.50
Orrell Mini Travel	15/02/2019	Home To School	9,718.50
Orrell Mini Travel	12/03/2019	Home To School	1,865.00
Orrell Mini Travel	12/03/2019	Home To School	7,265.00
Orrell Red Triangle Cricket Club	21/05/2018	Grants to External Bodies	1,300.00
Orrell Red Triangle Cricket Club	14/08/2018	Grants to External Bodies	1,450.00
Orrell Red Triangle Cricket Club	20/08/2018	Grants to External Bodies	750.00
Orrell Red Triangle Cricket Club	11/03/2019	Grants to External Bodies	750.00
Orrell St James ARLFC	14/08/2018	Grants to External Bodies	500.00
Orrell YMCA Community Centre	23/10/2018	Grants to External Bodies	667.00
Orrell YMCA Community Centre	23/10/2018	Grants to External Bodies	1,340.00
Orsis (UK) Ltd	08/11/2018	Professional Fees	37,040.40
Ortoo Technologies Ltd	13/12/2018	Subscriptions	37,700.00
Osborne Delta (L/C) Ltd	07/03/2019	HRA Programmed Works	511.00
Osborne Richardson Ltd	10/04/2018	Hired & Contracted Services	650.00
Osborne Richardson Ltd	10/04/2018	Hired & Contracted Services	877.00
Osborne Richardson Ltd	10/04/2018	Hired & Contracted Services	1,023.00
Osborne Richardson Ltd	23/04/2018	Hired & Contracted Services	1,079.00
Osborne Richardson Ltd	16/05/2018	Hired & Contracted Services	869.00
Osborne Richardson Ltd	16/05/2018	Hired & Contracted Services	881.00
Osborne Richardson Ltd	16/05/2018	Hired & Contracted Services	933.00
Osborne Richardson Ltd	07/08/2018	Hired & Contracted Services	552.00
Osborne Richardson Ltd	12/09/2018	Hired & Contracted Services	906.00
Osborne Richardson Ltd	28/09/2018	Hired & Contracted Services	868.00
Osborne Richardson Ltd	08/10/2018	Hired & Contracted Services	502.00
Osborne Richardson Ltd	08/10/2018	Hired & Contracted Services	773.00
Osborne Richardson Ltd	16/10/2018	Hired & Contracted Services	872.00

Osborne Richardson Ltd	16/10/2018	Hired & Contracted Services	992.00
Osborne Richardson Ltd	24/10/2018	Hired & Contracted Services	629.00
Osborne Richardson Ltd	24/10/2018	Hired & Contracted Services	906.00
Osborne Richardson Ltd	24/10/2018	Hired & Contracted Services	1,007.00
Osborne Richardson Ltd	27/11/2018	Hired & Contracted Services	612.00
Osborne Richardson Ltd	07/02/2019	Hired & Contracted Services	706.00
Osborne Richardson Ltd	12/02/2019	Hired & Contracted Services	508.00
Osborne Richardson Ltd	20/02/2019	Hired & Contracted Services	670.00
Osprey Healthcare Ltd	16/05/2018	Equipment Furniture & Materials	631.00
Osprey Healthcare Ltd	03/07/2018	GF Capital Expenditure	924.40
Osprey Healthcare Ltd	13/09/2018	GF Capital Expenditure	1,378.60
Osprey Healthcare Ltd	19/10/2018	GF Capital Expenditure	869.00
Osprey Healthcare Ltd	05/11/2018	GF Capital Expenditure	505.00
Osprey Healthcare Ltd	24/12/2018	GF Capital Expenditure	1,281.60
Osprey Healthcare Ltd	19/03/2019	Equipment Furniture & Materials	1,177.00
Ottobock Healthcare PLC	13/02/2019	Equipment Furniture & Materials	1,931.20
Our Lady's Bishop Eton Catholic Primary School	25/03/2019	Payments to Other Local Authorities	1,233.00
Our Stars Volunteer Awards	25/01/2019	Payments to Voluntary Organisations	2,000.00
Over the Rainbow Nurseries Limited	13/04/2018	Nursery Grant Payments	48,025.44
Over the Rainbow Nurseries Limited	19/04/2018	Nursery Grant Payments	945.45
Over the Rainbow Nurseries Limited	29/05/2018	Nursery Grant Payments	20,995.46
Over the Rainbow Nurseries Limited	04/09/2018	Nursery Grant Payments	34,320.72
Over the Rainbow Nurseries Limited	30/10/2018	Nursery Grant Payments	19,220.88
Over the Rainbow Nurseries Limited	04/12/2018	Nursery Grant Payments	624.00
Over the Rainbow Nurseries Limited	11/01/2019	Nursery Grant Payments	45,010.68
Over the Rainbow Nurseries Limited	26/02/2019	Nursery Grant Payments	12,269.07
Owen Springs Limited	01/03/2019	Stock Purchases	695.00
Oxford University Hospitals NHS Trust	18/05/2018	Equipment Furniture & Materials	561.60
P F Cusack (Tool Supplies) Ltd	30/03/2018	Direct Materials	850.00
P F Cusack (Tool Supplies) Ltd	02/05/2018	Direct Materials	850.00
P F Cusack (Tool Supplies) Ltd	13/07/2018	Direct Materials	850.00
P F Cusack (Tool Supplies) Ltd	31/07/2018	Direct Materials	850.00
P F Cusack (Tool Supplies) Ltd	03/08/2018	Equipment Furniture & Materials	975.00

P F Cusack (Tool Supplies) Ltd	07/08/2018	Direct Materials	1,021.25
P F Cusack (Tool Supplies) Ltd	07/08/2018	Direct Materials	1,021.25
P F Cusack (Tool Supplies) Ltd	06/09/2018	Equipment Furniture & Materials	850.00
P F Cusack (Tool Supplies) Ltd	05/10/2018	Equipment Furniture & Materials	1,342.50
P F Cusack (Tool Supplies) Ltd	16/10/2018	Equipment Furniture & Materials	618.55
P F Cusack (Tool Supplies) Ltd	23/11/2018	Equipment Furniture & Materials	1,307.50
P F Cusack (Tool Supplies) Ltd	29/01/2019	Direct Materials	862.50
P F Cusack (Tool Supplies) Ltd	07/02/2019	Equipment Furniture & Materials	1,455.00
P F Cusack (Tool Supplies) Ltd	21/03/2019	Agresso Warehouse Control Account	576.00
P G Latham & Co Ltd	24/05/2018	Direct Materials	577.50
P G Latham & Co Ltd	15/06/2018	Direct Materials	540.85
P G Latham & Co Ltd	10/07/2018	Direct Materials	884.00
P McGuinness & Co Ltd	06/03/2019	Repairs & Maintenance (Non CPMF)	9,254.65
P N P Electrical Services Ltd	16/04/2018	Agency Staff	664.15
P N P Electrical Services Ltd	16/04/2018	Agency Staff	760.00
P N P Electrical Services Ltd	23/04/2018	Agency Staff	520.55
P N P Electrical Services Ltd	23/04/2018	Agency Staff	520.55
P N P Electrical Services Ltd	23/04/2018	Agency Staff	608.00
P N P Electrical Services Ltd	23/04/2018	Agency Staff	608.00
P N P Electrical Services Ltd	23/04/2018	Agency Staff	664.15
P N P Electrical Services Ltd	23/04/2018	Agency Staff	664.15
P N P Electrical Services Ltd	23/04/2018	Agency Staff	664.15
P N P Electrical Services Ltd	23/04/2018	Agency Staff	703.00
P N P Electrical Services Ltd	23/04/2018	Agency Staff	760.00
P N P Electrical Services Ltd	23/04/2018	Agency Staff	760.00
P N P Electrical Services Ltd	23/04/2018	Agency Staff	760.00
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	877.07
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	933.06
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	984.86
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	1,690.76
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	2,706.16
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	3,031.03
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	3,730.93

P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	4,215.98
P N P Electrical Services Ltd	26/04/2018	Subcontracted Repairs	19,497.47
P N P Electrical Services Ltd	21/05/2018	Agency Staff	664.15
P N P Electrical Services Ltd	21/05/2018	Agency Staff	664.15
P N P Electrical Services Ltd	21/05/2018	Agency Staff	664.15
P N P Electrical Services Ltd	21/05/2018	Agency Staff	760.00
P N P Electrical Services Ltd	21/05/2018	Agency Staff	760.00
P N P Electrical Services Ltd	21/05/2018	Agency Staff	760.00
P N P Electrical Services Ltd	24/05/2018	Subcontracted Repairs	6,051.80
P N P Electrical Services Ltd	24/05/2018	Subcontracted Repairs	6,926.21
P N P Electrical Services Ltd	24/05/2018	Agency Staff	520.55
P N P Electrical Services Ltd	24/05/2018	Agency Staff	608.00
P N P Electrical Services Ltd	24/05/2018	Agency Staff	664.15
P N P Electrical Services Ltd	24/05/2018	Agency Staff	760.00
P N P Electrical Services Ltd	24/05/2018	Subcontracted Repairs	1,552.99
P N P Electrical Services Ltd	24/05/2018	Subcontracted Repairs	2,392.50
P N P Electrical Services Ltd	24/05/2018	Subcontracted Repairs	2,457.31
P N P Electrical Services Ltd	24/05/2018	Subcontracted Repairs	8,097.90
P N P Electrical Services Ltd	24/05/2018	Subcontracted Repairs	11,048.65
P N P Electrical Services Ltd	29/05/2018	Subcontracted Repairs	2,079.37
P N P Electrical Services Ltd	29/05/2018	Subcontracted Repairs	3,431.21
P N P Electrical Services Ltd	29/05/2018	Subcontracted Repairs	12,100.12
P N P Electrical Services Ltd	11/06/2018	Agency Staff	664.15
P N P Electrical Services Ltd	11/06/2018	Agency Staff	664.15
P N P Electrical Services Ltd	11/06/2018	Agency Staff	760.00
P N P Electrical Services Ltd	11/06/2018	Agency Staff	760.00
P N P Electrical Services Ltd	11/06/2018	Subcontracted Repairs	1,023.52
P N P Electrical Services Ltd	11/06/2018	Subcontracted Repairs	1,180.41
P N P Electrical Services Ltd	11/06/2018	Subcontracted Repairs	1,218.19
P N P Electrical Services Ltd	11/06/2018	Subcontracted Repairs	13,088.90
P N P Electrical Services Ltd	12/06/2018	Subcontracted Repairs	2,016.13
P N P Electrical Services Ltd	12/06/2018	Subcontracted Repairs	4,301.04
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	2,000.00

P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	8,000.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	840.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	970.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	970.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	1,391.84
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	1,492.54
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	1,880.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	1,880.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	1,940.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	2,190.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	2,190.00
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	2,646.62
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	4,082.52
P N P Electrical Services Ltd	25/06/2018	Subcontracted Repairs	4,391.03
P N P Electrical Services Ltd	27/06/2018	Agency Staff	664.15
P N P Electrical Services Ltd	27/06/2018	Agency Staff	664.15
P N P Electrical Services Ltd	27/06/2018	Agency Staff	703.00
P N P Electrical Services Ltd	27/06/2018	Agency Staff	760.00
P N P Electrical Services Ltd	27/06/2018	Subcontracted Repairs	1,117.38
P N P Electrical Services Ltd	27/06/2018	Subcontracted Repairs	1,200.00
P N P Electrical Services Ltd	27/06/2018	Subcontracted Repairs	2,600.00
P N P Electrical Services Ltd	28/06/2018	Agency Staff	722.00
P N P Electrical Services Ltd	10/07/2018	Subcontracted Repairs	700.46
P N P Electrical Services Ltd	10/07/2018	Subcontracted Repairs	1,940.00
P N P Electrical Services Ltd	10/07/2018	Subcontracted Repairs	4,590.71
P N P Electrical Services Ltd	10/07/2018	Subcontracted Repairs	9,965.01
P N P Electrical Services Ltd	10/07/2018	Subcontracted Repairs	11,369.65
P N P Electrical Services Ltd	16/07/2018	Agency Staff	551.00
P N P Electrical Services Ltd	16/07/2018	Agency Staff	664.15
P N P Electrical Services Ltd	19/07/2018	Subcontracted Repairs	525.25
P N P Electrical Services Ltd	19/07/2018	Subcontracted Repairs	2,876.47
P N P Electrical Services Ltd	19/07/2018	Subcontracted Repairs	3,005.11
P N P Electrical Services Ltd	19/07/2018	Subcontracted Repairs	5,232.11

P N P Electrical Services Ltd	23/07/2018	Subcontracted Repairs	1,064.40
P N P Electrical Services Ltd	23/07/2018	Subcontracted Repairs	1,492.53
P N P Electrical Services Ltd	26/07/2018	Agency Staff	664.15
P N P Electrical Services Ltd	26/07/2018	Agency Staff	664.15
P N P Electrical Services Ltd	26/07/2018	Agency Staff	664.15
P N P Electrical Services Ltd	26/07/2018	Agency Staff	760.00
P N P Electrical Services Ltd	26/07/2018	Subcontracted Repairs	1,531.41
P N P Electrical Services Ltd	27/07/2018	Subcontracted Repairs	5,219.13
P N P Electrical Services Ltd	07/08/2018	Subcontracted Repairs	3,005.11
P N P Electrical Services Ltd	13/08/2018	Subcontracted Repairs	2,858.93
P N P Electrical Services Ltd	13/08/2018	Subcontracted Repairs	4,026.25
P N P Electrical Services Ltd	13/08/2018	Subcontracted Repairs	4,200.89
P N P Electrical Services Ltd	13/08/2018	Subcontracted Repairs	8,434.85
P N P Electrical Services Ltd	16/08/2018	Subcontracted Repairs	715.00
P N P Electrical Services Ltd	16/08/2018	Subcontracted Repairs	1,180.00
P N P Electrical Services Ltd	16/08/2018	Subcontracted Repairs	2,130.00
P N P Electrical Services Ltd	22/08/2018	Agency Staff	664.15
P N P Electrical Services Ltd	22/08/2018	Agency Staff	664.15
P N P Electrical Services Ltd	22/08/2018	Agency Staff	664.15
P N P Electrical Services Ltd	06/09/2018	Subcontracted Repairs	3,859.27
P N P Electrical Services Ltd	06/09/2018	Subcontracted Repairs	8,827.57
P N P Electrical Services Ltd	24/09/2018	Agency Staff	664.15
P N P Electrical Services Ltd	24/09/2018	Agency Staff	664.15
P N P Electrical Services Ltd	27/09/2018	Agency Staff	664.15
P N P Electrical Services Ltd	27/09/2018	Subcontracted Repairs	593.88
P N P Electrical Services Ltd	27/09/2018	Subcontracted Repairs	767.88
P N P Electrical Services Ltd	27/09/2018	Subcontracted Repairs	1,473.61
P N P Electrical Services Ltd	27/09/2018	Subcontracted Repairs	1,208.12
P N P Electrical Services Ltd	27/09/2018	Subcontracted Repairs	2,163.86
P N P Electrical Services Ltd	27/09/2018	Subcontracted Repairs	6,738.09
P N P Electrical Services Ltd	01/10/2018	Subcontracted Repairs	1,341.86
P N P Electrical Services Ltd	01/10/2018	Subcontracted Repairs	3,388.11
P N P Electrical Services Ltd	16/10/2018	Agency Staff	664.15

P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	531.52
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	620.24
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	724.92
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	865.69
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	1,651.05
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	1,742.76
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	1,952.45
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	8,345.20
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	1,831.08
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	3,123.59
P N P Electrical Services Ltd	18/10/2018	Subcontracted Repairs	12,024.52
P N P Electrical Services Ltd	22/10/2018	Agency Staff	664.15
P N P Electrical Services Ltd	22/10/2018	Agency Staff	664.15
P N P Electrical Services Ltd	22/10/2018	Agency Staff	664.15
P N P Electrical Services Ltd	05/11/2018	Subcontracted Repairs	1,289.20
P N P Electrical Services Ltd	05/11/2018	Subcontracted Repairs	1,432.73
P N P Electrical Services Ltd	05/11/2018	Subcontracted Repairs	1,737.74
P N P Electrical Services Ltd	05/11/2018	Subcontracted Repairs	2,807.28
P N P Electrical Services Ltd	05/11/2018	Subcontracted Repairs	3,799.93
P N P Electrical Services Ltd	06/11/2018	Subcontracted Repairs	877.07
P N P Electrical Services Ltd	06/11/2018	Subcontracted Repairs	1,420.78
P N P Electrical Services Ltd	06/11/2018	Subcontracted Repairs	4,843.22
P N P Electrical Services Ltd	06/11/2018	Subcontracted Repairs	7,360.28
P N P Electrical Services Ltd	22/11/2018	Subcontracted Repairs	5,635.32
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	768.01
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	2,115.96
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	3,832.78
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	4,506.85
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	4,592.19
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	8,510.97
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	15,397.23
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	6,034.93
P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	1,827.23

P N P Electrical Services Ltd	26/11/2018	Subcontracted Repairs	2,811.09
P N P Electrical Services Ltd	29/11/2018	Subcontracted Repairs	599.21
P N P Electrical Services Ltd	29/11/2018	Agency Staff	664.15
P N P Electrical Services Ltd	29/11/2018	Agency Staff	664.15
P N P Electrical Services Ltd	29/11/2018	Agency Staff	664.15
P N P Electrical Services Ltd	29/11/2018	Agency Staff	664.15
P N P Electrical Services Ltd	29/11/2018	Agency Staff	664.15
P N P Electrical Services Ltd	29/11/2018	Agency Staff	664.15
P N P Electrical Services Ltd	03/12/2018	Subcontracted Repairs	1,328.91
P N P Electrical Services Ltd	03/12/2018	Agency Staff	664.15
P N P Electrical Services Ltd	03/12/2018	Agency Staff	664.15
P N P Electrical Services Ltd	03/12/2018	Agency Staff	664.15
P N P Electrical Services Ltd	06/12/2018	Subcontracted Repairs	1,003.48
P N P Electrical Services Ltd	06/12/2018	Subcontracted Repairs	2,571.70
P N P Electrical Services Ltd	06/12/2018	Subcontracted Repairs	3,533.19
P N P Electrical Services Ltd	06/12/2018	Subcontracted Repairs	6,446.95
P N P Electrical Services Ltd	06/12/2018	Subcontracted Repairs	15,605.42
P N P Electrical Services Ltd	12/12/2018	Subcontracted Repairs	1,769.16
P N P Electrical Services Ltd	12/12/2018	Subcontracted Repairs	3,337.30
P N P Electrical Services Ltd	12/12/2018	Subcontracted Repairs	4,890.38
P N P Electrical Services Ltd	12/12/2018	Subcontracted Repairs	5,635.32
P N P Electrical Services Ltd	17/12/2018	Agency Staff	664.15
P N P Electrical Services Ltd	24/01/2019	Subcontracted Repairs	2,031.08
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	507.97
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	683.91
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	696.92
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	730.70
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	1,113.67
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	1,214.30
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	1,302.32
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	1,303.32
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	1,821.59
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	1,887.33

P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	4,543.30
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	5,309.13
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	5,328.54
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	6,561.75
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	6,759.11
P N P Electrical Services Ltd	28/01/2019	Subcontracted Repairs	11,268.51
P N P Electrical Services Ltd	18/02/2019	Subcontracted Repairs	2,989.54
P N P Electrical Services Ltd	18/02/2019	Subcontracted Repairs	8,616.61
P N P Electrical Services Ltd	19/02/2019	Subcontracted Repairs	505.14
P N P Electrical Services Ltd	19/02/2019	Subcontracted Repairs	955.10
P N P Electrical Services Ltd	19/02/2019	Subcontracted Repairs	7,656.32
P N P Electrical Services Ltd	19/02/2019	Subcontracted Repairs	2,263.01
P N P Electrical Services Ltd	04/03/2019	Subcontracted Repairs	532.20
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	04/03/2019	Subcontracted Repairs	2,767.89
P N P Electrical Services Ltd	07/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	1,203.22
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	1,271.71
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	1,839.07
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	2,357.91
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	3,156.16
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	4,048.80
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	4,563.06
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	10,821.77
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	2,735.53

P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	2,841.36
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	6,980.18
P N P Electrical Services Ltd	18/03/2019	Subcontracted Repairs	7,151.17
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	533.84
P N P Electrical Services Ltd	25/03/2019	Agency Staff	664.15
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	1,135.12
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	2,166.68
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	3,077.25
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	4,919.07
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	7,542.66
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	8,565.35
P N P Electrical Services Ltd	25/03/2019	Subcontracted Repairs	10,156.35
P O'Brien Grab Services Ltd	22/05/2018	Equipment Furniture & Materials	3,000.00
P R Chauffeuring Services Ltd	09/05/2018	Employee Transport Costs	1,385.00
P R Chauffeuring Services Ltd	05/06/2018	Employee Transport Costs	1,985.00
P R Chauffeuring Services Ltd	25/06/2018	Employee Transport Costs	1,380.00
P R Chauffeuring Services Ltd	02/08/2018	Employee Transport Costs	2,045.00
P R Chauffeuring Services Ltd	24/08/2018	Employee Transport Costs	2,180.00
P R Chauffeuring Services Ltd	02/10/2018	Employee Transport Costs	945.00
P R Chauffeuring Services Ltd	26/10/2018	Employee Transport Costs	1,105.00
P R Chauffeuring Services Ltd	26/11/2018	Employee Transport Costs	2,160.00
P R Chauffeuring Services Ltd	02/01/2019	Employee Transport Costs	2,620.00
P R Chauffeuring Services Ltd	23/01/2019	Employee Transport Costs	1,760.00
P R Chauffeuring Services Ltd	27/02/2019	Employee Transport Costs	1,020.00
P R Chauffeuring Services Ltd	20/03/2019	Employee Transport Costs	920.00
PAB Architects Ltd	18/05/2018	GF Capital Expenditure	2,299.50
PAB Architects Ltd	25/06/2018	GF Capital Expenditure	2,349.50
PAB Architects Ltd	20/07/2018	GF Capital Expenditure	745.00
PAB Architects Ltd	21/08/2018	GF Capital Expenditure	2,437.00
PAB Architects Ltd	14/09/2018	GF Capital Expenditure	2,353.50
PAB Architects Ltd	12/10/2018	GF Capital Expenditure	1,121.25
PAB Architects Ltd	12/10/2018	GF Capital Expenditure	1,625.00
PAB Architects Ltd	19/10/2018	GF Capital Expenditure	2,349.50

PAB Architects Ltd	25/10/2018	GF Capital Expenditure	2,188.25
PAB Architects Ltd	30/10/2018	GF Capital Expenditure	1,537.75
PAB Architects Ltd	07/11/2018	GF Capital Expenditure	1,474.50
PAB Architects Ltd	17/12/2018	GF Capital Expenditure	1,242.60
PAB Architects Ltd	17/12/2018	GF Capital Expenditure	2,134.20
PAB Architects Ltd	17/12/2018	GF Capital Expenditure	2,965.80
PAB Architects Ltd	11/02/2019	GF Capital Expenditure	818.75
PAB Architects Ltd	11/02/2019	GF Capital Expenditure	1,254.25
PAB Architects Ltd	11/02/2019	GF Capital Expenditure	1,980.25
PAB Architects Ltd	13/03/2019	GF Capital Expenditure	1,868.75
PAB Architects Ltd	20/03/2019	GF Capital Expenditure	2,809.25
Page Tiger Ltd	06/06/2018	Professional Fees	1,400.00
Page Tiger Ltd	12/06/2018	Subscriptions	1,980.00
Page Tiger Ltd	09/08/2018	Equipment Furniture & Materials	896.00
Pageone Communications Ltd	09/08/2018	Telecommunications	650.00
Pageone Communications Ltd	15/10/2018	Telecommunications	1,245.00
Pageone Communications Ltd	15/11/2018	Telecommunications	6,000.00
Pageone Communications Ltd	21/11/2018	Computer Software (Licences & Maintenance)	1,800.00
Pageone Communications Ltd	03/12/2018	Telecommunications	3,924.00
Pall Mall Carpets	25/05/2018	Equipment Furniture & Materials	718.00
Pall Mall Carpets	14/06/2018	Equipment Furniture & Materials	592.00
Pall Mall Carpets	13/12/2018	Grants to External Bodies	559.00
Pall Mall Carpets	21/02/2019	Equipment Furniture & Materials	500.00
Pall Mall Carpets	13/03/2019	Equipment Furniture & Materials	1,215.00
PAM TIES LTD	30/07/2018	Direct Materials	1,210.00
PAM TIES LTD	28/08/2018	Direct Materials	690.00
PAM TIES LTD	19/12/2018	Direct Materials	840.00
Pamtrad Customs Ltd	06/09/2018	Equipment Furniture & Materials	1,211.25
Papyrus Prevention of Young Suicides	11/04/2018	Payments to Voluntary Organisations	13,194.00
Papyrus Prevention of Young Suicides	17/07/2018	Payments to Voluntary Organisations	13,194.00
Papyrus Prevention of Young Suicides	16/10/2018	Payments to Voluntary Organisations	13,194.00
Papyrus Prevention of Young Suicides	17/01/2019	Payments to Voluntary Organisations	13,194.00
Paragon Psychological Services Ltd	06/08/2018	Professional Fees	840.63

Parallel Parents	04/05/2018	Payments to Voluntary Organisations	3,038.93
Parallel Parents	04/05/2018	Payments to Voluntary Organisations	3,143.40
Parallel Parents	04/05/2018	Payments to Voluntary Organisations	3,268.02
Parallel Parents	04/05/2018	Payments to Voluntary Organisations	3,385.20
Parallel Parents	05/06/2018	Payments to Voluntary Organisations	3,070.98
Parallel Parents	05/06/2018	Payments to Voluntary Organisations	2,744.84
Parallel Parents	05/06/2018	Payments to Voluntary Organisations	2,852.58
Parallel Parents	05/06/2018	Payments to Voluntary Organisations	2,951.76
Parallel Parents	06/07/2018	Personal Needs	3,385.20
Parallel Parents	06/07/2018	Payments to Voluntary Organisations	2,940.90
Parallel Parents	06/07/2018	Payments to Voluntary Organisations	3,042.00
Parallel Parents	06/07/2018	Payments to Voluntary Organisations	3,276.00
Parallel Parents	06/07/2018	Payments to Voluntary Organisations	3,038.93
Parallel Parents	06/07/2018	Payments to Voluntary Organisations	3,143.40
Parallel Parents	06/07/2018	Payments to Voluntary Organisations	3,162.60
Parallel Parents	06/07/2018	Payments to Voluntary Organisations	3,268.02
Parallel Parents	26/09/2018	Payments to Voluntary Organisations	2,940.90
Parallel Parents	26/09/2018	Payments to Voluntary Organisations	3,042.00
Parallel Parents	26/09/2018	Payments to Voluntary Organisations	3,162.60
Parallel Parents	26/09/2018	Payments to Voluntary Organisations	3,276.00
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,038.93
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,143.40
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,385.20
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,460.86
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,038.93
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,143.40
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,385.20
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,396.58
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,042.00
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,276.00
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,051.06
Parallel Parents	24/10/2018	Payments to Voluntary Organisations	3,236.04
Parallel Parents	19/11/2018	Payments to Voluntary Organisations	3,143.40

Parallel Parents	19/11/2018	Payments to Voluntary Organisations	3,385.20
Parallel Parents	19/11/2018	Payments to Voluntary Organisations	3,457.74
Parallel Parents	04/02/2019	Payments to Voluntary Organisations	3,143.40
Parallel Parents	04/02/2019	Payments to Voluntary Organisations	3,385.20
Parallel Parents	04/02/2019	Payments to Voluntary Organisations	4,138.50
Parallel Parents	08/02/2019	Payments to Voluntary Organisations	3,124.50
Parallel Parents	15/02/2019	Payments to Voluntary Organisations	3,042.00
Parallel Parents	15/02/2019	Payments to Voluntary Organisations	3,228.65
Parallel Parents	15/02/2019	Payments to Voluntary Organisations	3,276.00
Parallel Parents	15/02/2019	Payments to Voluntary Organisations	3,346.20
Parallel Parents	15/02/2019	Payments to Voluntary Organisations	4,005.00
Parallel Parents	22/02/2019	Payments to Voluntary Organisations	3,143.40
Parallel Parents	22/02/2019	Payments to Voluntary Organisations	3,228.65
Parallel Parents	22/02/2019	Payments to Voluntary Organisations	3,385.20
Parallel Parents	22/02/2019	Payments to Voluntary Organisations	3,457.74
Parallel Parents	22/02/2019	Payments to Voluntary Organisations	4,138.50
Parallel Parents	06/03/2019	Payments to Voluntary Organisations	3,457.74
Parallel Parents	11/03/2019	Payments to Voluntary Organisations	2,839.20
Parallel Parents	11/03/2019	Payments to Voluntary Organisations	2,916.20
Parallel Parents	11/03/2019	Payments to Voluntary Organisations	3,057.60
Parallel Parents	11/03/2019	Payments to Voluntary Organisations	3,123.12
Parallel Parents	11/03/2019	Payments to Voluntary Organisations	3,738.00
Parallel Parents	13/03/2019	Payments to Voluntary Organisations	1,869.00
Parallel Parents	13/03/2019	Payments to Voluntary Organisations	3,228.65
Parallel Parents	15/03/2019	Payments to Voluntary Organisations	3,143.40
Parallel Parents	15/03/2019	Payments to Voluntary Organisations	3,385.20
Parallel Parents	15/03/2019	Payments to Voluntary Organisations	3,457.74
Parallel Parents	21/03/2019	Payments to Voluntary Organisations	3,228.65
Parex Ltd	26/09/2018	Agresso Warehouse Control Account	536.80
Parkare LTD	14/05/2018	Equipment Furniture & Materials	2,692.00
Parkare LTD	18/06/2018	Equipment Furniture & Materials	16,000.00
Parkare LTD	08/08/2018	Repairs To Equipment	2,692.00
Parkare LTD	08/08/2018	Payments to Private Contractors	7,650.57

Parkare LTD	21/08/2018	Equipment Furniture & Materials	35,948.73
Parkare LTD	23/08/2018	Equipment Furniture & Materials	693.30
Parkare LTD	04/09/2018	Equipment Furniture & Materials	506.00
Parkare LTD	04/09/2018	Printing & Stationery Supplies	537.60
Parkare LTD	04/09/2018	Printing & Stationery Supplies	719.50
Parkare LTD	08/10/2018	Telecommunications	507.77
Parkare LTD	19/10/2018	Printing & Stationery Supplies	507.50
Parkare LTD	06/11/2018	Equipment Furniture & Materials	907.20
Parkare LTD	06/11/2018	Telecommunications	15,167.00
Parkare LTD	29/11/2018	Equipment Furniture & Materials	697.50
Parkare LTD	22/02/2019	Printing & Stationery Supplies	728.50
Parkare LTD	22/02/2019	Equipment Furniture & Materials	907.20
Parkare LTD	06/03/2019	Repairs To Equipment	581.00
Parkare LTD	06/03/2019	Hired & Contracted Services	14,700.00
Parkeon	14/05/2018	Repairs To Equipment	844.94
Parkeon	14/05/2018	Payments to Private Contractors	1,128.50
Parkeon	08/06/2018	Payments to Private Contractors	1,095.15
Parkeon	08/06/2018	Payments to Private Contractors	1,166.15
Parkeon	26/06/2018	Equipment Furniture & Materials	690.00
Parkeon	24/07/2018	Payments to Private Contractors	734.25
Parkeon	30/07/2018	Repairs To Equipment	17,612.25
Parkeon	08/10/2018	Repairs To Equipment	645.25
Parkeon	08/10/2018	Payments to Private Contractors	1,064.85
Parkeon	08/10/2018	Payments to Private Contractors	1,142.95
Parkeon	01/11/2018	Telecommunications	1,135.70
Parkeon	06/11/2018	Telecommunications	1,151.40
Parkeon	19/11/2018	Telecommunications	1,161.35
Parkeon	19/11/2018	Payments to Private Contractors	1,157.12
Parkeon	29/11/2018	Payments to Private Contractors	1,114.40
Parkeon	29/11/2018	Telecommunications	1,229.45
Parkeon	11/01/2019	Telecommunications	1,064.00
Parkinson Civil Eng Ltd	09/04/2018	GF Capital Expenditure	4,250.00
Parkinson Civil Eng Ltd	24/05/2018	Payments to Private Contractors	830.00

Parkinson Civil Eng Ltd	24/05/2018	Payments to Private Contractors	1,080.00
Parkinson Civil Eng Ltd	25/05/2018	Repairs & Maintenance (Landlord)	1,950.00
Parkinson Civil Eng Ltd	25/05/2018	GF Capital Expenditure	2,195.00
Parkinson Civil Eng Ltd	25/05/2018	Repairs & Maintenance (Landlord)	4,317.50
Parkinson Civil Eng Ltd	13/06/2018	Grounds Maintenance	1,020.00
Parkinson Civil Eng Ltd	28/06/2018	Payments to Private Contractors	515.00
Parkinson Civil Eng Ltd	21/09/2018	Repairs & Maintenance (Landlord)	1,995.00
Parkinson Civil Eng Ltd	13/11/2018	Repairs & Maintenance (Landlord)	1,440.00
Parkinson Civil Eng Ltd	19/11/2018	Payments to Private Contractors	1,977.00
Parkinson Civil Eng Ltd	30/11/2018	Repairs & Maintenance (Landlord)	5,455.00
Parkinson Civil Eng Ltd	18/12/2018	Repairs & Maintenance (Landlord)	5,308.00
Parkinson Civil Eng Ltd	22/01/2019	Repairs & Maintenance (Landlord)	1,060.00
Parkinson Civil Eng Ltd	27/02/2019	Repairs & Maintenance (Landlord)	3,250.00
Parkinson Civil Eng Ltd	07/03/2019	GF Capital Expenditure	2,955.00
Parkinson Property Consultants Ltd	02/10/2018	Repairs & Maintenance (Non CPMF)	1,500.00
Parklands Services (NW) Ltd	11/04/2018	Repairs & Maintenance (Landlord)	817.06
Parklands Services (NW) Ltd	11/04/2018	Repairs & Maintenance (Landlord)	1,404.00
Parklands Services (NW) Ltd	11/04/2018	Repairs & Maintenance (Non CPMF)	1,560.00
Parklands Services (NW) Ltd	11/04/2018	Repairs & Maintenance (Non CPMF)	2,557.00
Parklands Services (NW) Ltd	11/04/2018	Repairs & Maintenance (Landlord)	3,075.00
Parklands Services (NW) Ltd	24/04/2018	Repairs & Maintenance (Landlord)	533.00
Parklands Services (NW) Ltd	24/04/2018	Repairs & Maintenance (Landlord)	1,065.00
Parklands Services (NW) Ltd	24/04/2018	Repairs & Maintenance (Landlord)	2,008.76
Parklands Services (NW) Ltd	24/04/2018	Repairs & Maintenance (Landlord)	2,874.60
Parklands Services (NW) Ltd	24/04/2018	Repairs & Maintenance (Landlord)	3,527.00
Parklands Services (NW) Ltd	27/04/2018	Insurance Work and Claims	4,978.60
Parklands Services (NW) Ltd	11/05/2018	HRA Day to Day Responsive Repairs	584.26
Parklands Services (NW) Ltd	11/05/2018	HRA Day to Day Responsive Repairs	614.78
Parklands Services (NW) Ltd	14/05/2018	Repairs & Maintenance (Landlord)	779.68
Parklands Services (NW) Ltd	14/05/2018	Repairs & Maintenance (Landlord)	1,656.00
Parklands Services (NW) Ltd	14/05/2018	GF Capital Expenditure	18,386.11
Parklands Services (NW) Ltd	25/05/2018	Repairs & Maintenance (Non CPMF)	774.60
Parklands Services (NW) Ltd	25/05/2018	Repairs & Maintenance (Landlord)	1,322.75

Parklands Services (NW) Ltd	30/05/2018	Repairs & Maintenance (Landlord)	531.00
Parklands Services (NW) Ltd	08/06/2018	GF Capital Expenditure	2,490.80
Parklands Services (NW) Ltd	19/06/2018	Repairs & Maintenance (Non CPMF)	1,801.64
Parklands Services (NW) Ltd	19/06/2018	Repairs & Maintenance (Landlord)	3,633.80
Parklands Services (NW) Ltd	21/06/2018	HRA Day to Day Responsive Repairs	810.10
Parklands Services (NW) Ltd	28/06/2018	Repairs & Maintenance (Landlord)	650.95
Parklands Services (NW) Ltd	28/06/2018	Repairs & Maintenance (Landlord)	901.47
Parklands Services (NW) Ltd	28/06/2018	Repairs & Maintenance (Landlord)	2,311.68
Parklands Services (NW) Ltd	28/06/2018	Repairs & Maintenance (Landlord)	2,947.25
Parklands Services (NW) Ltd	19/07/2018	Repairs & Maintenance (Non CPMF)	513.10
Parklands Services (NW) Ltd	26/07/2018	Professional Fees	7,698.60
Parklands Services (NW) Ltd	13/08/2018	Repairs & Maintenance (Landlord)	6,028.75
Parklands Services (NW) Ltd	16/08/2018	Hired & Contracted Services	895.08
Parklands Services (NW) Ltd	16/08/2018	Repairs & Maintenance (Landlord)	1,790.10
Parklands Services (NW) Ltd	20/08/2018	Repairs & Maintenance (Non CPMF)	1,741.00
Parklands Services (NW) Ltd	21/08/2018	Electricity	780.60
Parklands Services (NW) Ltd	23/08/2018	GF Capital Expenditure	631.00
Parklands Services (NW) Ltd	07/09/2018	GF Capital Expenditure	55,916.00
Parklands Services (NW) Ltd	11/10/2018	Repairs & Maintenance (Non CPMF)	3,035.30
Parklands Services (NW) Ltd	06/11/2018	HRA Day to Day Responsive Repairs	2,802.56
Parklands Services (NW) Ltd	30/11/2018	Repairs & Maintenance (Landlord)	624.50
Parklands Services (NW) Ltd	18/12/2018	Repairs & Maintenance (Landlord)	2,016.00
Parklands Services (NW) Ltd	08/01/2019	Repairs & Maintenance (Non CPMF)	1,722.00
Parklands Services (NW) Ltd	08/01/2019	Repairs & Maintenance (Landlord)	1,901.00
Parklands Services (NW) Ltd	08/01/2019	GF Capital Expenditure	4,499.50
Parklands Services (NW) Ltd	11/01/2019	Repairs & Maintenance (Non CPMF)	981.20
Parklands Services (NW) Ltd	11/01/2019	Repairs & Maintenance (Landlord)	2,684.00
Parklands Services (NW) Ltd	11/01/2019	Professional Fees	8,791.93
Parklands Services (NW) Ltd	18/01/2019	HRA Day to Day Responsive Repairs	1,022.45
Parklands Services (NW) Ltd	22/01/2019	Repairs & Maintenance (Landlord)	2,715.00
Parklands Services (NW) Ltd	24/01/2019	Repairs & Maintenance (Non CPMF)	4,763.00
Parklands Services (NW) Ltd	31/01/2019	Equipment Furniture & Materials	994.27
Parklands Services (NW) Ltd	31/01/2019	GF Capital Expenditure	2,390.20

Parklands Services (NW) Ltd	14/03/2019	Professional Fees	2,431.00
Parklands Services (NW) Ltd	21/03/2019	HRA Day to Day Responsive Repairs	10,843.55
Pathways Ltd	18/04/2018	Payments to Voluntary Organisations	681.00
Pathways Ltd	18/04/2018	Payments to Voluntary Organisations	2,483.00
Pathways Ltd	18/04/2018	Payments to Voluntary Organisations	2,939.00
Pathways Ltd	18/04/2018	Payments to Voluntary Organisations	2,939.00
Pathways Ltd	18/04/2018	Payments to Voluntary Organisations	2,939.00
Pathways Ltd	18/04/2018	Payments to Voluntary Organisations	1,696.43
Pathways Ltd	22/05/2018	Rent	11,217.31
Pathways Ltd	23/05/2018	Rent	3,300.08
Pathways Ltd	23/05/2018	Rent	2,360.00
Pathways Ltd	23/05/2018	Rent	2,678.58
Pathways Ltd	23/05/2018	Rent	2,678.58
Pathways Ltd	23/05/2018	Rent	2,678.58
Pathways Ltd	23/05/2018	Rent	2,678.58
Pathways Ltd	23/05/2018	Rent	2,678.58
Pathways Ltd	23/05/2018	Rent	2,767.87
Pathways Ltd	23/05/2018	Rent	2,767.87
Pathways Ltd	23/05/2018	Rent	2,767.87
Pathways Ltd	23/05/2018	Rent	2,767.87
Pathways Ltd	23/05/2018	Rent	2,767.87
Pathways Ltd	23/05/2018	Rent	2,767.87
Pathways Ltd	23/05/2018	Rent	3,535.71
Pathways Ltd	23/05/2018	Rent	3,535.80
Pathways Ltd	23/05/2018	Rent	3,653.57
Pathways Ltd	23/05/2018	Rent	3,653.66
Pathways Ltd	24/05/2018	Rent	739.00
Pathways Ltd	24/05/2018	Personal Needs	809.50
Pathways Ltd	31/05/2018	Rent	768.00
Pathways Ltd	31/05/2018	Rent	1,224.00
Pathways Ltd	31/05/2018	Rent	1,224.00
Pathways Ltd	31/05/2018	Rent	1,296.00
Pathways Ltd	31/05/2018	Rent	1,964.29
Pathways Ltd	31/05/2018	Rent	2,678.58

Pathways Ltd	31/05/2018	Rent	5,472.00
Pathways Ltd	01/06/2018	Payments to Carers	14,458.40
Pathways Ltd	01/06/2018	Rent	1,224.00
Pathways Ltd	01/06/2018	Payments to Carers	1,964.00
Pathways Ltd	15/06/2018	Rent	2,754.00
Pathways Ltd	26/06/2018	Rent	3,978.00
Pathways Ltd	02/07/2018	Personal Needs	2,678.58
Pathways Ltd	02/07/2018	Rent	3,535.71
Pathways Ltd	02/07/2018	Rent	3,303.58
Pathways Ltd	03/07/2018	Personal Needs	2,946.44
Pathways Ltd	05/07/2018	Payments to Voluntary Organisations	2,678.58
Pathways Ltd	05/07/2018	Rent	2,678.58
Pathways Ltd	05/07/2018	Rent	2,767.87
Pathways Ltd	05/07/2018	Payments to Voluntary Organisations	3,535.80
Pathways Ltd	05/07/2018	Rent	4,714.28
Pathways Ltd	06/07/2018	Personal Needs	698.20
Pathways Ltd	14/08/2018	Rent	1,875.01
Pathways Ltd	14/08/2018	Rent	2,767.87
Pathways Ltd	14/08/2018	Rent	2,767.87
Pathways Ltd	14/08/2018	Rent	2,946.50
Pathways Ltd	14/08/2018	Rent	3,321.44
Pathways Ltd	14/08/2018	Rent	3,653.57
Pathways Ltd	14/08/2018	Rent	3,653.57
Pathways Ltd	14/08/2018	Rent	4,384.39
Pathways Ltd	15/08/2018	Rent	1,250.00
Pathways Ltd	22/08/2018	Rent	3,482.15
Pathways Ltd	12/09/2018	Rent	1,178.60
Pathways Ltd	12/09/2018	Rent	3,653.66
Pathways Ltd	12/09/2018	Rent	4,714.28
Pathways Ltd	24/09/2018	Rent	2,214.33
Pathways Ltd	24/09/2018	Rent	2,321.44
Pathways Ltd	24/09/2018	Rent	2,767.87
Pathways Ltd	24/09/2018	Rent	2,767.87

Pathways Ltd	24/09/2018	Rent	3,653.57
Pathways Ltd	24/09/2018	Rent	3,653.57
Pathways Ltd	26/09/2018	Rent	2,767.87
Pathways Ltd	26/09/2018	Rent	4,196.44
Pathways Ltd	11/10/2018	Rent	2,142.00
Pathways Ltd	17/10/2018	Rent	3,535.71
Pathways Ltd	17/10/2018	Rent	3,535.71
Pathways Ltd	19/10/2018	Rent	2,678.55
Pathways Ltd	19/10/2018	Rent	2,678.58
Pathways Ltd	19/10/2018	Rent	2,678.58
Pathways Ltd	19/10/2018	Rent	3,535.71
Pathways Ltd	19/10/2018	Rent	3,535.80
Pathways Ltd	05/11/2018	Rent	1,152.00
Pathways Ltd	05/11/2018	Rent	3,653.57
Pathways Ltd	05/11/2018	Rent	3,653.57
Pathways Ltd	05/11/2018	Rent	5,007.87
Pathways Ltd	07/11/2018	Rent	5,285.57
Pathways Ltd	13/11/2018	Rent	1,444.00
Pathways Ltd	13/11/2018	Rent	1,671.00
Pathways Ltd	13/11/2018	Rent	1,847.15
Pathways Ltd	13/11/2018	Rent	2,767.84
Pathways Ltd	13/11/2018	Rent	2,767.87
Pathways Ltd	13/11/2018	Rent	7,377.66
Pathways Ltd	11/12/2018	Rent	2,142.86
Pathways Ltd	11/12/2018	Rent	2,678.55
Pathways Ltd	11/12/2018	Rent	2,742.58
Pathways Ltd	11/12/2018	Rent	3,269.14
Pathways Ltd	11/12/2018	Rent	3,318.58
Pathways Ltd	11/12/2018	Rent	3,535.71
Pathways Ltd	11/12/2018	Rent	3,535.71
Pathways Ltd	11/12/2018	Rent	3,774.30
Pathways Ltd	19/12/2018	Rent	2,678.58
Pathways Ltd	04/01/2019	Personal Needs	521.10

Pathways Ltd	24/01/2019	Rent	558.43
Pathways Ltd	24/01/2019	Rent	2,767.84
Pathways Ltd	24/01/2019	Rent	2,767.87
Pathways Ltd	24/01/2019	Rent	3,167.87
Pathways Ltd	24/01/2019	Rent	3,167.87
Pathways Ltd	24/01/2019	Rent	3,567.87
Pathways Ltd	24/01/2019	Rent	3,653.57
Pathways Ltd	24/01/2019	Rent	3,653.57
Pathways Ltd	18/02/2019	Personal Needs	615.30
Pathways Ltd	18/02/2019	Rent	2,767.84
Pathways Ltd	18/02/2019	Rent	2,767.87
Pathways Ltd	18/02/2019	Rent	3,087.87
Pathways Ltd	18/02/2019	Rent	3,487.87
Pathways Ltd	18/02/2019	Rent	3,653.57
Pathways Ltd	18/02/2019	Equipment Furniture & Materials	3,060.00
Pathways Ltd	18/02/2019	Rent	3,060.00
Pathways Ltd	18/02/2019	Rent	2,767.87
Pathways Ltd	18/02/2019	Rent	2,620.38
Pathways Ltd	18/02/2019	Rent	3,653.57
Pathways Ltd	20/02/2019	Rent	1,875.01
Pathways Ltd	20/02/2019	Rent	2,311.20
Pathways Ltd	20/02/2019	Rent	2,820.01
Pathways Ltd	20/02/2019	Rent	2,820.01
Pathways Ltd	20/02/2019	Rent	2,820.01
Pathways Ltd	20/02/2019	Rent	2,820.01
Pathways Ltd	20/02/2019	Rent	2,923.20
Pathways Ltd	20/02/2019	Rent	3,060.00
Pathways Ltd	20/02/2019	Rent	3,087.87
Pathways Ltd	20/02/2019	Rent	3,087.87
Pathways Ltd	20/02/2019	Rent	3,140.01
Pathways Ltd	20/02/2019	Rent	3,300.00
Pathways Ltd	20/02/2019	Rent	3,300.00
Pathways Ltd	20/02/2019	Rent	3,908.08

Pathways Ltd	20/02/2019	Rent	4,148.66
Pathways Ltd	20/02/2019	Rent	4,864.39
Pathways Ltd	21/02/2019	Rent	3,407.87
Pathways Ltd	11/03/2019	Rent	3,087.87
Pathways Ltd	11/03/2019	Rent	3,407.87
Pathways Ltd	11/03/2019	Rent	3,653.57
Pathways Ltd	11/03/2019	Rent	3,653.57
Pathways Ltd	11/03/2019	Rent	4,165.66
Pathways Ltd	14/03/2019	Rent	612.00
Pathways Ltd	14/03/2019	Rent	612.00
Pathways Ltd	14/03/2019	Rent	612.00
Pathways Ltd	14/03/2019	Rent	612.00
Pathways Ltd	14/03/2019	Rent	750.00
Pathways Ltd	14/03/2019	Rent	1,185.67
Pathways Ltd	14/03/2019	Rent	2,290.60
Pathways Ltd	14/03/2019	Rent	2,767.87
Pathways Ltd	14/03/2019	Rent	2,767.87
Pathways Ltd	14/03/2019	Rent	3,087.87
Pathways Ltd	14/03/2019	Rent	3,648.00
Pathways Ltd	14/03/2019	Rent	3,087.87
Pathways Ltd	28/03/2019	Payments to Private Contractors	2,560.00
Pathways Ltd	28/03/2019	Payments to Private Contractors	3,008.00
Pathways Ltd	28/03/2019	Payments to Private Contractors	5,632.00
Patrol	01/05/2018	Professional Fees	1,140.30
Patrol	18/09/2018	Professional Fees	2,104.20
Patrol	06/03/2019	Professional Fees	607.20
Patrol	11/03/2019	Professional Fees	1,069.80
Paul Baines t/a CP Mini Travel	27/07/2018	Hired & Contracted Services	975.00
Paul Edwards T/A Striding Edge Consultancy	19/06/2018	Professional Fees	6,880.00
Paul Edwards T/A Striding Edge Consultancy	30/07/2018	Professional Fees	1,060.00
Paul Edwards T/A Striding Edge Consultancy	22/08/2018	Professional Fees	1,060.00
Paul Edwards T/A Striding Edge Consultancy	09/11/2018	Professional Fees	4,240.00
Paul Edwards T/A Striding Edge Consultancy	15/01/2019	Equipment Furniture & Materials	2,120.00

Paul Edwards T/A Striding Edge Consultancy	06/03/2019	Professional Fees	1,060.00
Paul Edwards T/A Striding Edge Consultancy	28/03/2019	Professional Fees	1,060.00
Paul Horton Flooring	26/04/2018	Subcontracted Repairs	533.10
Paul Horton Flooring	26/04/2018	Subcontracted Repairs	2,157.50
Paul Horton Flooring	26/04/2018	Subcontracted Repairs	2,307.10
Paul Horton Flooring	31/05/2018	Subcontracted Repairs	600.00
Paul Horton Flooring	31/05/2018	Subcontracted Repairs	1,050.00
Paul Horton Flooring	31/05/2018	Subcontracted Repairs	1,605.00
Paul Horton Flooring	14/06/2018	Subcontracted Repairs	840.00
Paul Horton Flooring	14/06/2018	Subcontracted Repairs	1,390.00
Paul Horton Flooring	14/06/2018	Subcontracted Repairs	2,160.00
Paul Horton Flooring	25/06/2018	Subcontracted Repairs	911.58
Paul Horton Flooring	17/07/2018	Subcontracted Repairs	670.00
Paul Horton Flooring	17/07/2018	Subcontracted Repairs	846.40
Paul Horton Flooring	26/07/2018	Subcontracted Repairs	644.00
Paul Horton Flooring	26/07/2018	Subcontracted Repairs	790.00
Paul Horton Flooring	26/07/2018	Subcontracted Repairs	790.00
Paul Horton Flooring	26/07/2018	Subcontracted Repairs	1,395.68
Paul Horton Flooring	26/07/2018	Subcontracted Repairs	2,025.00
Paul Horton Flooring	26/07/2018	Subcontracted Repairs	2,082.00
Paul Horton Flooring	16/08/2018	Repairs & Maintenance (Landlord)	1,340.00
Paul Horton Flooring	16/08/2018	Subcontracted Repairs	1,148.00
Paul Horton Flooring	21/09/2018	Repairs & Maintenance (Landlord)	1,060.00
Paul Horton Flooring	27/09/2018	Subcontracted Repairs	626.50
Paul Horton Flooring	27/09/2018	Subcontracted Repairs	635.00
Paul Horton Flooring	27/09/2018	Subcontracted Repairs	1,746.20
Paul Horton Flooring	27/09/2018	Subcontracted Repairs	650.50
Paul Horton Flooring	16/10/2018	Subcontracted Repairs	4,230.00
Paul Horton Flooring	17/10/2018	Subcontracted Repairs	620.00
Paul Horton Flooring	17/10/2018	Subcontracted Repairs	1,239.40
Paul Horton Flooring	17/10/2018	Subcontracted Repairs	1,312.50
Paul Horton Flooring	17/10/2018	Subcontracted Repairs	1,756.80
Paul Horton Flooring	17/10/2018	Subcontracted Repairs	2,050.00

Paul Horton Flooring	17/10/2018	Subcontracted Repairs	2,602.75
Paul Horton Flooring	17/10/2018	Subcontracted Repairs	3,950.00
Paul Horton Flooring	22/10/2018	Subcontracted Repairs	1,829.70
Paul Horton Flooring	22/10/2018	Subcontracted Repairs	3,134.30
Paul Horton Flooring	05/11/2018	Subcontracted Repairs	976.00
Paul Horton Flooring	05/11/2018	Subcontracted Repairs	1,918.20
Paul Horton Flooring	06/11/2018	Subcontracted Repairs	933.60
Paul Horton Flooring	06/11/2018	Subcontracted Repairs	1,151.20
Paul Horton Flooring	12/11/2018	Subcontracted Repairs	3,840.00
Paul Horton Flooring	13/11/2018	GF Capital Expenditure	5,400.00
Paul Horton Flooring	26/11/2018	Subcontracted Repairs	868.00
Paul Horton Flooring	26/11/2018	Subcontracted Repairs	925.00
Paul Horton Flooring	26/11/2018	Subcontracted Repairs	1,190.00
Paul Horton Flooring	26/11/2018	Subcontracted Repairs	1,700.90
Paul Horton Flooring	26/11/2018	Subcontracted Repairs	2,629.10
Paul Horton Flooring	26/11/2018	Subcontracted Repairs	3,374.00
Paul Horton Flooring	06/12/2018	Subcontracted Repairs	693.00
Paul Horton Flooring	06/12/2018	Subcontracted Repairs	1,255.90
Paul Horton Flooring	06/12/2018	Subcontracted Repairs	1,275.40
Paul Horton Flooring	06/12/2018	Subcontracted Repairs	1,978.80
Paul Horton Flooring	06/12/2018	Subcontracted Repairs	2,950.28
Paul Horton Flooring	17/12/2018	Subcontracted Repairs	1,180.00
Paul Horton Flooring	17/12/2018	Subcontracted Repairs	1,465.00
Paul Horton Flooring	17/12/2018	Subcontracted Repairs	1,645.80
Paul Horton Flooring	17/12/2018	Subcontracted Repairs	2,942.50
Paul Horton Flooring	17/12/2018	Subcontracted Repairs	3,089.40
Paul Horton Flooring	07/01/2019	Subcontracted Repairs	1,180.00
Paul Horton Flooring	07/01/2019	Subcontracted Repairs	1,645.80
Paul Horton Flooring	07/01/2019	Subcontracted Repairs	2,942.50
Paul Horton Flooring	07/01/2019	Subcontracted Repairs	3,089.40
Paul Horton Flooring	11/01/2019	GF Capital Expenditure	5,905.00
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	646.20
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	710.60

Paul Horton Flooring	30/01/2019	Subcontracted Repairs	1,143.01
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	1,555.00
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	1,596.40
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	1,624.00
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	1,685.00
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	1,861.30
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	2,054.00
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	2,207.92
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	2,537.00
Paul Horton Flooring	30/01/2019	Subcontracted Repairs	2,692.00
Paul Horton Flooring	11/02/2019	Subcontracted Repairs	1,445.00
Paul Horton Flooring	11/02/2019	Subcontracted Repairs	1,498.00
Paul Horton Flooring	11/02/2019	Subcontracted Repairs	2,170.90
Paul Horton Flooring	11/02/2019	Subcontracted Repairs	2,290.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	525.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	1,726.90
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	2,305.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	805.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	844.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	1,680.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	2,132.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	690.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	795.20
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	1,407.02
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	1,448.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	2,043.30
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	2,905.00
Paul Horton Flooring	18/02/2019	Subcontracted Repairs	3,350.00
Paul Horton Flooring	21/02/2019	Equipment Furniture & Materials	940.00
Paul Horton Flooring	18/03/2019	Subcontracted Repairs	1,219.00
Paul Horton Flooring	18/03/2019	Subcontracted Repairs	1,457.79
Paul Horton Flooring	18/03/2019	Subcontracted Repairs	1,472.00
Paul Horton Flooring	18/03/2019	Subcontracted Repairs	2,052.00

Paul Horton Flooring	18/03/2019	Subcontracted Repairs	2,166.00
Paul Horton Flooring	18/03/2019	Subcontracted Repairs	2,593.80
Paul Horton Flooring	18/03/2019	Subcontracted Repairs	2,528.10
Paul Horton Flooring	18/03/2019	Subcontracted Repairs	4,002.00
Paul Horton Flooring	21/03/2019	Subcontracted Repairs	1,465.50
Paul Horton Flooring	21/03/2019	Subcontracted Repairs	1,472.00
Paul Horton Flooring	21/03/2019	Subcontracted Repairs	1,505.59
Paul Horton Flooring	21/03/2019	Subcontracted Repairs	1,797.00
Paul Horton Flooring	21/03/2019	Subcontracted Repairs	3,075.00
Paul Horton Flooring	25/03/2019	Subcontracted Repairs	1,773.00
Paul Horton Flooring	25/03/2019	Subcontracted Repairs	3,475.02
Paul Myers T/A S.I.A Security Systems	13/03/2019	Equipment Furniture & Materials	995.00
Paul O'Neill Productions	23/05/2018	Equipment Furniture & Materials	840.00
Paul O'Neill Productions	04/06/2018	Equipment Furniture & Materials	1,300.00
Paul O'Neill Productions	19/10/2018	Equipment Furniture & Materials	1,300.00
Paul O'Neill Productions	31/01/2019	Internal Education Services	1,300.00
Paul Smith T/A A1 Travel of Wigan	13/04/2018	Home To School	800.00
Paul Smith T/A A1 Travel of Wigan	13/04/2018	Home To School	2,430.00
Paul Smith T/A A1 Travel of Wigan	10/05/2018	Home To School	1,040.00
Paul Smith T/A A1 Travel of Wigan	10/05/2018	Home To School	1,090.00
Paul Smith T/A A1 Travel of Wigan	12/06/2018	Home To School	1,280.00
Paul Smith T/A A1 Travel of Wigan	12/06/2018	Home To School	2,280.00
Paul Smith T/A A1 Travel of Wigan	11/07/2018	Home To School	1,200.00
Paul Smith T/A A1 Travel of Wigan	11/07/2018	Home To School	2,430.00
Paul Smith T/A A1 Travel of Wigan	10/08/2018	Home To School	1,400.00
Paul Smith T/A A1 Travel of Wigan	19/10/2018	Home To School	1,040.00
Paul Smith T/A A1 Travel of Wigan	19/10/2018	Home To School	3,420.00
Paul Smith T/A A1 Travel of Wigan	06/11/2018	Home To School	1,200.00
Paul Smith T/A A1 Travel of Wigan	06/11/2018	Home To School	3,170.00
Paul Smith T/A A1 Travel of Wigan	13/12/2018	Home To School	1,280.00
Paul Smith T/A A1 Travel of Wigan	13/12/2018	Home To School	4,180.00
Paul Smith T/A A1 Travel of Wigan	15/01/2019	Home To School	640.00
Paul Smith T/A A1 Travel of Wigan	15/01/2019	Home To School	2,850.00

Paul Smith T/A A1 Travel of Wigan	11/02/2019	Home To School	1,520.00
Paul Smith T/A A1 Travel of Wigan	11/02/2019	Home To School	3,515.00
Paul Smith T/A A1 Travel of Wigan	08/03/2019	Home To School	1,200.00
Paul Smith T/A A1 Travel of Wigan	08/03/2019	Home To School	2,850.00
Paula's Childminding Service	13/04/2018	Nursery Grant Payments	2,327.04
Paula's Childminding Service	29/05/2018	Nursery Grant Payments	824.16
Paula's Childminding Service	04/09/2018	Nursery Grant Payments	2,036.16
Paula's Childminding Service	30/10/2018	Nursery Grant Payments	509.04
Paula's Childminding Service	11/01/2019	Nursery Grant Payments	1,599.84
Pause Creating Space for Change Ltd	03/10/2018	Professional Fees	21,000.00
Pavement Testing Services Ltd	11/07/2018	GF Capital Expenditure	3,059.75
Pavertec Ltd	10/10/2018	Vehicle and Plant Hire	820.00
Pavertec Ltd	10/10/2018	Vehicle and Plant Hire	1,093.60
Pavertec Ltd	23/10/2018	Vehicle and Plant Hire	1,176.00
Pavertec Ltd	11/01/2019	Vehicle and Plant Hire	1,133.20
Pavertec Ltd	11/01/2019	Vehicle and Plant Hire	1,574.00
Pavertec Ltd	14/03/2019	Vehicle and Plant Hire	1,280.40
PayPoint Network Ltd	01/06/2018	Gas	4,175.50
PayPoint Network Ltd	07/08/2018	Gas	3,950.00
Paypoint Plc	14/06/2018	Gas	720.00
Paypoint Plc	31/01/2019	Gas	880.00
PCT Healthcare (T/A Tims & Parker)	06/04/2018	Housing Support / Drugs and Alcohol	1,877.20
PCT Healthcare (T/A Tims & Parker)	30/08/2018	Equipment Furniture & Materials	2,080.00
PCT Healthcare (T/A Tims & Parker)	30/08/2018	Equipment Furniture & Materials	2,999.00
PCT Healthcare (T/A Tims & Parker)	06/12/2018	Equipment Furniture & Materials	1,087.00
PCT Healthcare (T/A Tims & Parker)	06/12/2018	Equipment Furniture & Materials	1,148.00
PCT Healthcare (T/A Tims & Parker)	12/12/2018	Equipment Furniture & Materials	688.33
PCT Healthcare (T/A Tims & Parker)	12/12/2018	Equipment Furniture & Materials	698.00
PCT Healthcare (T/A Tims & Parker)	14/01/2019	Equipment Furniture & Materials	899.00
PCT Healthcare (T/A Tims & Parker)	14/01/2019	Equipment Furniture & Materials	702.00
PCT Healthcare (T/A Tims & Parker)	14/01/2019	Equipment Furniture & Materials	646.00
PCT Healthcare (T/A Tims & Parker)	14/01/2019	Equipment Furniture & Materials	1,940.00
PCT Healthcare (T/A Tims & Parker)	25/01/2019	Equipment Furniture & Materials	721.00

PCT Healthcare (T/A Tims & Parker)	25/01/2019	Equipment Furniture & Materials	1,220.00
PCT Healthcare (T/A Tims & Parker)	21/03/2019	Equipment Furniture & Materials	979.00
PDP Training	03/05/2018	Professional Fees	2,895.00
Pear Tree School - C/O Lanc County Council	20/03/2019	Payments to Other Local Authorities	8,506.97
Pearson Education Ltd	23/10/2018	Printing & Stationery Supplies	885.91
Pearson Education Ltd	10/12/2018	Books, Publications and Resources	800.55
Pearson Education Ltd	10/12/2018	Books, Publications and Resources	924.45
Pearson Education Ltd	19/02/2019	Professional Fees	1,122.53
Pearson Education Ltd	14/03/2019	Equipment Furniture & Materials	684.85
Pearson Education Ltd	14/03/2019	Equipment Furniture & Materials	864.90
Pellcomp Software Ltd	28/06/2018	Licence Fees	5,230.00
Pemberton Community Association	20/11/2018	Grants to External Bodies	500.00
Pemberton Old Wigan Band	19/11/2018	Professional Fees	650.00
Pemberton Old Wigan Band	19/11/2018	Grants to External Bodies	850.00
Pennington Choices Ltd	27/04/2018	HRA Programmed Works	4,056.20
Pennington Choices Ltd	09/05/2018	Repairs & Maintenance (Landlord)	695.00
Pennington Choices Ltd	11/05/2018	HRA Programmed Works	2,778.10
Pennington Choices Ltd	04/06/2018	Professional Fees	25,148.44
Pennington Choices Ltd	10/08/2018	Professional Fees	4,959.63
Pennington Choices Ltd	22/08/2018	Professional Fees	1,087.81
Pennington Choices Ltd	19/02/2019	HRA Programmed Works	657.50
Pennington Choices Ltd	06/03/2019	Professional Fees	2,562.81
Pennington Choices Ltd	15/03/2019	HRA Programmed Works	5,342.50
Pennington Football Club	18/06/2018	Grants to External Bodies	750.00
Pennington Football Club	11/02/2019	Grants to External Bodies	934.00
Pennygate Medical Centre	23/08/2018	Payments to Health Authoritites	3,022.82
Pennygate Medical Centre	23/08/2018	Payments to Health Authoritites	4,477.48
Pennygate Medical Centre	05/09/2018	Payments to Health Authoritites	2,225.61
Pennygate Medical Centre	05/09/2018	Payments to Health Authoritites	4,476.48
Pennygate Medical Centre	12/09/2018	Payments to Health Authoritites	7,925.99
Pennygate Medical Centre	19/10/2018	Payments to Health Authoritites	1,945.98
Pennygate Medical Centre	19/10/2018	Payments to Health Authoritites	5,000.82
Pennygate Medical Centre	22/01/2019	Payments to Voluntary Organisations	6,551.13

People First Support CIC	07/05/2018	Private Day Care	513.00
People First Support CIC	10/05/2018	Private Day Care	880.00
People First Support CIC	29/06/2018	Private Day Care	513.00
People First Support CIC	29/06/2018	Private Day Care	1,560.00
People First Support CIC	29/06/2018	Private Day Care	4,025.00
People First Support CIC	18/07/2018	Private Day Care	1,300.00
People First Support CIC	18/07/2018	Private Day Care	3,360.00
People First Support CIC	06/08/2018	Private Day Care	525.00
People First Support CIC	06/08/2018	Private Day Care	570.00
People First Support CIC	06/08/2018	Private Day Care	1,625.00
People First Support CIC	06/08/2018	Private Day Care	4,200.00
People First Support CIC	22/08/2018	Private Day Care	1,365.00
People First Support CIC	22/10/2018	Private Day Care	1,300.00
People First Support CIC	22/10/2018	Private Day Care	1,300.00
People First Support CIC	22/10/2018	Private Day Care	3,360.00
People First Support CIC	22/10/2018	Private Day Care	3,360.00
People First Support CIC	14/11/2018	Private Day Care	840.00
People First Support CIC	19/11/2018	Private Day Care	570.00
People First Support CIC	19/11/2018	Private Day Care	745.00
People First Support CIC	19/11/2018	Private Day Care	2,325.00
People First Support CIC	19/11/2018	Private Day Care	3,575.00
People First Support CIC	17/12/2018	Private Day Care	860.00
People First Support CIC	17/12/2018	Private Day Care	1,860.00
People First Support CIC	17/12/2018	Private Day Care	3,070.00
People First Support CIC	13/02/2019	Private Day Care	570.00
People First Support CIC	13/02/2019	Private Day Care	1,040.00
People First Support CIC	13/02/2019	Private Day Care	2,280.00
People First Support CIC	13/02/2019	Private Day Care	3,275.00
People First Support CIC	14/03/2019	Private Day Care	860.00
People First Support CIC	14/03/2019	Private Day Care	860.00
People First Support CIC	14/03/2019	Private Day Care	2,420.00
People First Support CIC	14/03/2019	Private Day Care	2,420.00
People First Support CIC	14/03/2019	Private Day Care	2,720.00

People First Support CIC	14/03/2019	Private Day Care	2,720.00
Performance Health International Ltd	24/05/2018	GF Capital Expenditure	661.52
Performance Health International Ltd	13/11/2018	GF Capital Expenditure	701.80
Performance Health International Ltd	20/12/2018	GF Capital Expenditure	694.58
Perpetual (Bolton) Ltd T/A Somerset House Rf	03/04/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	03/04/2018	Permanent Care	4,800.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	03/04/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	03/04/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	03/04/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	03/04/2018	Permanent Care	6,676.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	30/04/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	30/04/2018	Permanent Care	4,800.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	30/04/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	30/04/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	30/04/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	30/04/2018	Permanent Care	6,676.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	29/05/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	29/05/2018	Permanent Care	4,800.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	29/05/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	29/05/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	29/05/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	29/05/2018	Permanent Care	6,676.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	25/06/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	25/06/2018	Permanent Care	4,800.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	25/06/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	25/06/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	25/06/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	25/06/2018	Permanent Care	6,676.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	24/07/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	24/07/2018	Permanent Care	4,800.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	24/07/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	24/07/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House Rf	24/07/2018	Permanent Care	5,180.00

Perpetual (Bolton) Ltd T/A Somerset House R€ 24/07/2018	Permanent Care	6,676.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 21/08/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 21/08/2018	Permanent Care	4,800.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 21/08/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 21/08/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 21/08/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 21/08/2018	Permanent Care	6,676.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 18/09/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 18/09/2018	Permanent Care	4,800.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 18/09/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 18/09/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 18/09/2018	Permanent Care	5,180.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 18/09/2018	Permanent Care	6,676.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 15/10/2018	Permanent Care	3,980.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 15/10/2018	Permanent Care	8,910.56
Perpetual (Bolton) Ltd T/A Somerset House R€ 15/10/2018	Permanent Care	8,910.56
Perpetual (Bolton) Ltd T/A Somerset House R€ 15/10/2018	Permanent Care	8,910.56
Perpetual (Bolton) Ltd T/A Somerset House R€ 15/10/2018	Permanent Care	11,476.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 15/10/2018	Permanent Care	118,656.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 12/11/2018	Permanent Care	4,944.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 12/11/2018	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R€ 12/11/2018	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R€ 12/11/2018	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R€ 12/11/2018	Permanent Care	6,876.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 10/12/2018	Permanent Care	1,705.71
Perpetual (Bolton) Ltd T/A Somerset House R€ 10/12/2018	Permanent Care	4,944.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 10/12/2018	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R€ 10/12/2018	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R€ 10/12/2018	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R€ 10/12/2018	Permanent Care	6,876.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 07/01/2019	Permanent Care	4,944.00
Perpetual (Bolton) Ltd T/A Somerset House R€ 07/01/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R€ 07/01/2019	Permanent Care	5,335.44

Perpetual (Bolton) Ltd T/A Somerset House R	07/01/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R	07/01/2019	Permanent Care	6,876.00
Perpetual (Bolton) Ltd T/A Somerset House R	05/02/2019	Permanent Care	4,944.00
Perpetual (Bolton) Ltd T/A Somerset House R	05/02/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R	05/02/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R	05/02/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R	05/02/2019	Permanent Care	6,876.00
Perpetual (Bolton) Ltd T/A Somerset House R	05/03/2019	Permanent Care	4,944.00
Perpetual (Bolton) Ltd T/A Somerset House R	05/03/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R	05/03/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R	05/03/2019	Permanent Care	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House R	05/03/2019	Permanent Care	6,876.00
Perpetual Fostering Ltd	04/05/2018	Payments to Voluntary Organisations	3,424.20
Perpetual Fostering Ltd	04/05/2018	Payments to Voluntary Organisations	4,114.20
Perpetual Fostering Ltd	05/06/2018	Payments to Voluntary Organisations	2,967.64
Perpetual Fostering Ltd	05/06/2018	Payments to Voluntary Organisations	4,251.34
Perpetual Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	4,114.20
Perpetual Fostering Ltd	21/06/2018	Payments to Voluntary Organisations	3,424.20
Perpetual Fostering Ltd	06/07/2018	Payments to Voluntary Organisations	3,538.34
Perpetual Fostering Ltd	07/08/2018	Payments to Voluntary Organisations	3,538.34
Perpetual Fostering Ltd	07/08/2018	Payments to Voluntary Organisations	4,251.34
Perpetual Fostering Ltd	13/09/2018	Payments to Voluntary Organisations	4,251.34
Perpetual Fostering Ltd	26/09/2018	Payments to Voluntary Organisations	4,114.20
Perpetual Fostering Ltd	10/10/2018	Payments to Voluntary Organisations	1,712.10
Perpetual Fostering Ltd	24/10/2018	Payments to Voluntary Organisations	4,251.34
Perpetual Fostering Ltd	19/11/2018	Payments to Voluntary Organisations	4,114.20
Perpetual Fostering Ltd	11/12/2018	Payments to Voluntary Organisations	4,251.34
Perpetual Fostering Ltd	04/02/2019	Payments to Voluntary Organisations	4,251.34
Perpetual Fostering Ltd	08/02/2019	Payments to Voluntary Organisations	3,839.92
Perpetual Fostering Ltd	13/03/2019	Payments to Voluntary Organisations	4,251.34
Personal Care Services Limited	06/04/2018	Private Domicilliary	909.32
Personal Care Services Limited	06/04/2018	Private Domicilliary	1,417.68
Personal Care Services Limited	06/04/2018	Private Domicilliary	1,596.68

Personal Care Services Limited	06/04/2018	Private Domicilliary	2,269.72
Personal Care Services Limited	06/04/2018	Private Domicilliary	9,691.06
Personal Care Services Limited	16/04/2018	Private Domicilliary	1,381.88
Personal Care Services Limited	16/04/2018	Private Domicilliary	1,568.04
Personal Care Services Limited	16/04/2018	Private Domicilliary	2,205.28
Personal Care Services Limited	16/04/2018	Private Domicilliary	4,901.02
Personal Care Services Limited	16/04/2018	Private Domicilliary	11,516.86
Personal Care Services Limited	20/04/2018	Private Domicilliary	1,040.58
Personal Care Services Limited	20/04/2018	Private Domicilliary	1,368.99
Personal Care Services Limited	20/04/2018	Private Domicilliary	1,409.58
Personal Care Services Limited	20/04/2018	Private Domicilliary	2,479.68
Personal Care Services Limited	20/04/2018	Private Domicilliary	10,766.39
Personal Care Services Limited	24/04/2018	Private Domicilliary	830.25
Personal Care Services Limited	24/04/2018	Private Domicilliary	1,424.34
Personal Care Services Limited	24/04/2018	Private Domicilliary	1,450.17
Personal Care Services Limited	24/04/2018	Private Domicilliary	2,361.60
Personal Care Services Limited	24/04/2018	Private Domicilliary	11,878.11
Personal Care Services Limited	27/04/2018	Private Domicilliary	551.32
Personal Care Services Limited	03/05/2018	Private Domicilliary	785.97
Personal Care Services Limited	03/05/2018	Private Domicilliary	1,273.05
Personal Care Services Limited	03/05/2018	Private Domicilliary	1,439.10
Personal Care Services Limited	03/05/2018	Private Domicilliary	2,671.56
Personal Care Services Limited	03/05/2018	Private Domicilliary	11,634.57
Personal Care Services Limited	09/05/2018	Private Domicilliary	966.50
Personal Care Services Limited	09/05/2018	Private Domicilliary	1,255.21
Personal Care Services Limited	09/05/2018	Private Domicilliary	1,472.31
Personal Care Services Limited	09/05/2018	Private Domicilliary	2,157.14
Personal Care Services Limited	09/05/2018	Private Domicilliary	11,861.81
Personal Care Services Limited	09/05/2018	Private Domicilliary	684.60
Personal Care Services Limited	10/05/2018	Private Domicilliary	1,086.08
Personal Care Services Limited	10/05/2018	Private Domicilliary	1,126.30
Personal Care Services Limited	10/05/2018	Private Domicilliary	1,270.10
Personal Care Services Limited	10/05/2018	Private Domicilliary	1,313.00

Personal Care Services Limited	10/05/2018	Private Domicilliary	3,880.20
Personal Care Services Limited	16/05/2018	Private Domicilliary	522.68
Personal Care Services Limited	16/05/2018	Private Domicilliary	1,048.94
Personal Care Services Limited	16/05/2018	Private Domicilliary	1,306.70
Personal Care Services Limited	16/05/2018	Private Domicilliary	1,342.50
Personal Care Services Limited	16/05/2018	Private Domicilliary	2,448.72
Personal Care Services Limited	16/05/2018	Private Domicilliary	9,601.56
Personal Care Services Limited	22/05/2018	Private Domicilliary	1,306.26
Personal Care Services Limited	22/05/2018	Private Domicilliary	1,464.93
Personal Care Services Limited	22/05/2018	Private Domicilliary	1,881.76
Personal Care Services Limited	22/05/2018	Private Domicilliary	2,022.12
Personal Care Services Limited	22/05/2018	Private Domicilliary	11,416.86
Personal Care Services Limited	23/05/2018	Private Domicilliary	1,173.42
Personal Care Services Limited	23/05/2018	Private Domicilliary	1,357.92
Personal Care Services Limited	23/05/2018	Private Domicilliary	1,361.61
Personal Care Services Limited	23/05/2018	Private Domicilliary	1,830.24
Personal Care Services Limited	23/05/2018	Private Domicilliary	10,948.23
Personal Care Services Limited	25/05/2018	Private Domicilliary	1,230.80
Personal Care Services Limited	31/05/2018	Private Domicilliary	1,114.38
Personal Care Services Limited	31/05/2018	Private Domicilliary	1,409.58
Personal Care Services Limited	31/05/2018	Private Domicilliary	1,479.69
Personal Care Services Limited	31/05/2018	Private Domicilliary	2,125.44
Personal Care Services Limited	31/05/2018	Private Domicilliary	10,719.45
Personal Care Services Limited	05/06/2018	Private Domicilliary	1,352.40
Personal Care Services Limited	15/06/2018	Private Domicilliary	4,661.10
Personal Care Services Limited	15/06/2018	Private Domicilliary	668.30
Personal Care Services Limited	15/06/2018	Private Domicilliary	819.18
Personal Care Services Limited	15/06/2018	Private Domicilliary	1,398.51
Personal Care Services Limited	15/06/2018	Private Domicilliary	1,442.79
Personal Care Services Limited	15/06/2018	Private Domicilliary	2,088.54
Personal Care Services Limited	15/06/2018	Private Domicilliary	10,730.52
Personal Care Services Limited	27/06/2018	Private Domicilliary	885.60
Personal Care Services Limited	27/06/2018	Private Domicilliary	1,357.92

Personal Care Services Limited	27/06/2018	Private Domicilliary	1,597.77
Personal Care Services Limited	27/06/2018	Private Domicilliary	2,907.72
Personal Care Services Limited	27/06/2018	Private Domicilliary	10,701.00
Personal Care Services Limited	06/07/2018	Private Domicilliary	798.70
Personal Care Services Limited	06/07/2018	Private Domicilliary	5,443.50
Personal Care Services Limited	23/07/2018	Private Domicilliary	856.08
Personal Care Services Limited	23/07/2018	Private Domicilliary	1,409.58
Personal Care Services Limited	23/07/2018	Private Domicilliary	1,490.76
Personal Care Services Limited	23/07/2018	Private Domicilliary	2,361.60
Personal Care Services Limited	23/07/2018	Private Domicilliary	10,682.55
Personal Care Services Limited	24/07/2018	Private Domicilliary	1,055.34
Personal Care Services Limited	24/07/2018	Private Domicilliary	1,398.51
Personal Care Services Limited	24/07/2018	Private Domicilliary	1,999.98
Personal Care Services Limited	24/07/2018	Private Domicilliary	3,099.60
Personal Care Services Limited	24/07/2018	Private Domicilliary	10,486.98
Personal Care Services Limited	25/07/2018	Private Domicilliary	1,169.73
Personal Care Services Limited	25/07/2018	Private Domicilliary	1,487.07
Personal Care Services Limited	25/07/2018	Private Domicilliary	2,033.19
Personal Care Services Limited	25/07/2018	Private Domicilliary	2,291.49
Personal Care Services Limited	25/07/2018	Private Domicilliary	10,077.39
Personal Care Services Limited	27/07/2018	Private Domicilliary	1,059.03
Personal Care Services Limited	27/07/2018	Private Domicilliary	1,450.17
Personal Care Services Limited	27/07/2018	Private Domicilliary	1,944.63
Personal Care Services Limited	27/07/2018	Private Domicilliary	2,280.42
Personal Care Services Limited	27/07/2018	Private Domicilliary	10,889.19
Personal Care Services Limited	30/07/2018	Private Domicilliary	719.55
Personal Care Services Limited	30/07/2018	Private Domicilliary	1,476.00
Personal Care Services Limited	30/07/2018	Private Domicilliary	2,125.44
Personal Care Services Limited	30/07/2018	Private Domicilliary	3,025.80
Personal Care Services Limited	30/07/2018	Private Domicilliary	11,929.77
Personal Care Services Limited	06/08/2018	Private Domicilliary	652.00
Personal Care Services Limited	09/08/2018	Private Domicilliary	3,875.40
Personal Care Services Limited	15/08/2018	Private Domicilliary	734.31

Personal Care Services Limited	15/08/2018	Private Domicilliary	1,719.54
Personal Care Services Limited	15/08/2018	Private Domicilliary	2,044.26
Personal Care Services Limited	15/08/2018	Private Domicilliary	3,018.42
Personal Care Services Limited	15/08/2018	Private Domicilliary	12,756.33
Personal Care Services Limited	23/08/2018	Private Domicilliary	535.05
Personal Care Services Limited	23/08/2018	Private Domicilliary	575.64
Personal Care Services Limited	23/08/2018	Private Domicilliary	723.24
Personal Care Services Limited	23/08/2018	Private Domicilliary	734.31
Personal Care Services Limited	23/08/2018	Private Domicilliary	1,653.12
Personal Care Services Limited	23/08/2018	Private Domicilliary	1,701.09
Personal Care Services Limited	23/08/2018	Private Domicilliary	1,848.69
Personal Care Services Limited	23/08/2018	Private Domicilliary	1,859.76
Personal Care Services Limited	23/08/2018	Private Domicilliary	2,011.05
Personal Care Services Limited	23/08/2018	Private Domicilliary	2,147.58
Personal Care Services Limited	23/08/2018	Private Domicilliary	2,365.29
Personal Care Services Limited	23/08/2018	Private Domicilliary	2,745.36
Personal Care Services Limited	23/08/2018	Private Domicilliary	2,863.44
Personal Care Services Limited	23/08/2018	Private Domicilliary	12,261.87
Personal Care Services Limited	23/08/2018	Private Domicilliary	12,523.86
Personal Care Services Limited	23/08/2018	Private Domicilliary	12,608.73
Personal Care Services Limited	30/08/2018	Private Domicilliary	959.40
Personal Care Services Limited	30/08/2018	Private Domicilliary	1,431.72
Personal Care Services Limited	30/08/2018	Private Domicilliary	1,948.32
Personal Care Services Limited	30/08/2018	Private Domicilliary	2,512.89
Personal Care Services Limited	30/08/2018	Private Domicilliary	10,619.82
Personal Care Services Limited	07/09/2018	Private Domicilliary	635.70
Personal Care Services Limited	07/09/2018	Private Domicilliary	4,874.40
Personal Care Services Limited	03/10/2018	Private Domicilliary	512.91
Personal Care Services Limited	03/10/2018	Private Domicilliary	527.67
Personal Care Services Limited	03/10/2018	Private Domicilliary	1,151.28
Personal Care Services Limited	03/10/2018	Private Domicilliary	1,416.96
Personal Care Services Limited	03/10/2018	Private Domicilliary	1,915.11
Personal Care Services Limited	03/10/2018	Private Domicilliary	2,003.67

Personal Care Services Limited	03/10/2018	Private Domicilliary	2,180.79
Personal Care Services Limited	03/10/2018	Private Domicilliary	2,660.49
Personal Care Services Limited	03/10/2018	Private Domicilliary	10,121.67
Personal Care Services Limited	03/10/2018	Private Domicilliary	11,036.79
Personal Care Services Limited	05/10/2018	Private Domicilliary	594.09
Personal Care Services Limited	05/10/2018	Private Domicilliary	1,298.88
Personal Care Services Limited	05/10/2018	Private Domicilliary	1,538.73
Personal Care Services Limited	05/10/2018	Private Domicilliary	1,734.30
Personal Care Services Limited	05/10/2018	Private Domicilliary	1,904.04
Personal Care Services Limited	05/10/2018	Private Domicilliary	2,095.92
Personal Care Services Limited	05/10/2018	Private Domicilliary	2,254.59
Personal Care Services Limited	05/10/2018	Private Domicilliary	2,357.91
Personal Care Services Limited	05/10/2018	Private Domicilliary	2,656.80
Personal Care Services Limited	05/10/2018	Private Domicilliary	2,896.65
Personal Care Services Limited	05/10/2018	Private Domicilliary	10,593.99
Personal Care Services Limited	05/10/2018	Private Domicilliary	11,247.12
Personal Care Services Limited	05/10/2018	Private Domicilliary	12,195.45
Personal Care Services Limited	17/10/2018	Private Domicilliary	6,082.00
Personal Care Services Limited	19/10/2018	Private Domicilliary	782.40
Personal Care Services Limited	30/10/2018	Private Domicilliary	1,073.79
Personal Care Services Limited	30/10/2018	Private Domicilliary	1,107.00
Personal Care Services Limited	30/10/2018	Private Domicilliary	1,667.88
Personal Care Services Limited	30/10/2018	Private Domicilliary	2,033.19
Personal Care Services Limited	30/10/2018	Private Domicilliary	2,210.31
Personal Care Services Limited	30/10/2018	Private Domicilliary	2,490.75
Personal Care Services Limited	30/10/2018	Private Domicilliary	9,586.62
Personal Care Services Limited	30/10/2018	Private Domicilliary	9,959.31
Personal Care Services Limited	01/11/2018	Private Domicilliary	1,099.62
Personal Care Services Limited	01/11/2018	Private Domicilliary	1,099.62
Personal Care Services Limited	01/11/2018	Private Domicilliary	1,977.84
Personal Care Services Limited	01/11/2018	Private Domicilliary	2,033.19
Personal Care Services Limited	01/11/2018	Private Domicilliary	2,261.97
Personal Care Services Limited	01/11/2018	Private Domicilliary	2,309.94

Personal Care Services Limited	01/11/2018	Private Domicilliary	9,354.15
Personal Care Services Limited	01/11/2018	Private Domicilliary	9,501.75
Personal Care Services Limited	02/11/2018	Private Domicilliary	4,876.20
Personal Care Services Limited	02/11/2018	Private Domicilliary	652.00
Personal Care Services Limited	19/11/2018	Private Domicilliary	1,118.07
Personal Care Services Limited	19/11/2018	Private Domicilliary	1,158.66
Personal Care Services Limited	19/11/2018	Private Domicilliary	1,398.51
Personal Care Services Limited	19/11/2018	Private Domicilliary	2,025.81
Personal Care Services Limited	19/11/2018	Private Domicilliary	2,029.50
Personal Care Services Limited	19/11/2018	Private Domicilliary	2,195.55
Personal Care Services Limited	19/11/2018	Private Domicilliary	9,885.51
Personal Care Services Limited	19/11/2018	Private Domicilliary	9,970.38
Personal Care Services Limited	27/11/2018	Private Domicilliary	652.00
Personal Care Services Limited	04/12/2018	Private Domicilliary	4,669.20
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,121.76
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,132.83
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,158.66
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,339.47
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,583.01
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,594.08
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,878.21
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,885.59
Personal Care Services Limited	10/12/2018	Private Domicilliary	1,922.49
Personal Care Services Limited	10/12/2018	Private Domicilliary	9,630.90
Personal Care Services Limited	10/12/2018	Private Domicilliary	9,804.33
Personal Care Services Limited	10/12/2018	Private Domicilliary	9,896.58
Personal Care Services Limited	18/12/2018	Private Domicilliary	1,184.49
Personal Care Services Limited	18/12/2018	Private Domicilliary	1,516.59
Personal Care Services Limited	18/12/2018	Private Domicilliary	1,904.04
Personal Care Services Limited	18/12/2018	Private Domicilliary	9,808.02
Personal Care Services Limited	19/12/2018	Private Domicilliary	1,147.59
Personal Care Services Limited	19/12/2018	Private Domicilliary	1,516.59
Personal Care Services Limited	19/12/2018	Private Domicilliary	1,904.04

Personal Care Services Limited	19/12/2018	Private Domicilliary	9,726.84
Personal Care Services Limited	10/01/2019	Private Domicilliary	637.00
Personal Care Services Limited	10/01/2019	Private Domicilliary	1,140.21
Personal Care Services Limited	10/01/2019	Private Domicilliary	1,675.26
Personal Care Services Limited	10/01/2019	Private Domicilliary	1,870.83
Personal Care Services Limited	10/01/2019	Private Domicilliary	4,668.60
Personal Care Services Limited	10/01/2019	Private Domicilliary	10,468.53
Personal Care Services Limited	11/01/2019	Private Domicilliary	619.92
Personal Care Services Limited	11/01/2019	Private Domicilliary	660.51
Personal Care Services Limited	11/01/2019	Private Domicilliary	1,166.04
Personal Care Services Limited	11/01/2019	Private Domicilliary	1,177.11
Personal Care Services Limited	11/01/2019	Private Domicilliary	1,472.31
Personal Care Services Limited	11/01/2019	Private Domicilliary	1,586.70
Personal Care Services Limited	11/01/2019	Private Domicilliary	1,785.96
Personal Care Services Limited	11/01/2019	Private Domicilliary	1,896.66
Personal Care Services Limited	11/01/2019	Private Domicilliary	10,022.04
Personal Care Services Limited	11/01/2019	Private Domicilliary	10,265.58
Personal Care Services Limited	01/02/2019	Private Domicilliary	700.90
Personal Care Services Limited	01/02/2019	Private Domicilliary	6,907.60
Personal Care Services Limited	26/02/2019	Private Domicilliary	549.81
Personal Care Services Limited	26/02/2019	Private Domicilliary	557.19
Personal Care Services Limited	26/02/2019	Private Domicilliary	771.21
Personal Care Services Limited	26/02/2019	Private Domicilliary	856.08
Personal Care Services Limited	26/02/2019	Private Domicilliary	1,147.59
Personal Care Services Limited	26/02/2019	Private Domicilliary	1,158.66
Personal Care Services Limited	26/02/2019	Private Domicilliary	1,188.21
Personal Care Services Limited	26/02/2019	Private Domicilliary	1,280.43
Personal Care Services Limited	26/02/2019	Private Domicilliary	1,391.13
Personal Care Services Limited	26/02/2019	Private Domicilliary	1,619.91
Personal Care Services Limited	26/02/2019	Private Domicilliary	1,704.78
Personal Care Services Limited	26/02/2019	Private Domicilliary	2,154.96
Personal Care Services Limited	26/02/2019	Private Domicilliary	3,826.53
Personal Care Services Limited	26/02/2019	Private Domicilliary	9,383.67

Personal Care Services Limited	26/02/2019	Private Domicilliary	10,254.51
Personal Care Services Limited	26/02/2019	Private Domicilliary	10,671.48
Personal Care Services Limited	11/03/2019	Private Domicilliary	841.32
Personal Care Services Limited	11/03/2019	Private Domicilliary	870.84
Personal Care Services Limited	11/03/2019	Private Domicilliary	1,158.66
Personal Care Services Limited	11/03/2019	Private Domicilliary	1,158.66
Personal Care Services Limited	11/03/2019	Private Domicilliary	1,280.43
Personal Care Services Limited	11/03/2019	Private Domicilliary	1,309.95
Personal Care Services Limited	11/03/2019	Private Domicilliary	2,627.28
Personal Care Services Limited	11/03/2019	Private Domicilliary	2,774.88
Personal Care Services Limited	11/03/2019	Private Domicilliary	10,745.28
Personal Care Services Limited	11/03/2019	Private Domicilliary	10,951.92
Personal Care Services Limited	14/03/2019	Private Domicilliary	1,025.82
Personal Care Services Limited	14/03/2019	Private Domicilliary	1,136.52
Personal Care Services Limited	14/03/2019	Private Domicilliary	1,258.29
Personal Care Services Limited	14/03/2019	Private Domicilliary	2,737.98
Personal Care Services Limited	14/03/2019	Private Domicilliary	11,169.23
Personal Care Services Limited	14/03/2019	Private Domicilliary	896.67
Personal Care Services Limited	14/03/2019	Private Domicilliary	1,154.97
Personal Care Services Limited	14/03/2019	Private Domicilliary	1,273.05
Personal Care Services Limited	14/03/2019	Private Domicilliary	2,468.61
Personal Care Services Limited	14/03/2019	Private Domicilliary	10,756.35
Personal Care Services Limited	19/03/2019	Private Domicilliary	619.40
Personal Care Services Limited	19/03/2019	Private Domicilliary	4,471.60
Personal Care Services Limited	25/03/2019	Private Domicilliary	933.57
Personal Care Services Limited	25/03/2019	Private Domicilliary	1,217.70
Personal Care Services Limited	25/03/2019	Private Domicilliary	2,059.02
Personal Care Services Limited	25/03/2019	Private Domicilliary	2,804.40
Personal Care Services Limited	25/03/2019	Private Domicilliary	11,022.03
Personal Care Services Limited	26/03/2019	Private Domicilliary	815.00
Personal Care Services Limited	26/03/2019	Private Domicilliary	4,882.20
Peter Case Plant Hire Ltd	23/04/2018	Vehicle and Plant Hire	528.00
Peter Case Plant Hire Ltd	23/04/2018	Vehicle and Plant Hire	643.50

Peter Case Plant Hire Ltd	23/04/2018	Vehicle and Plant Hire	643.50
Peter Case Plant Hire Ltd	23/04/2018	Vehicle and Plant Hire	808.50
Peter Case Plant Hire Ltd	17/05/2018	Vehicle and Plant Hire	808.50
Peter Gower (Wigan Digital Learning)	23/04/2018	Private Education Services	694.00
Peter Gower (Wigan Digital Learning)	04/06/2018	Private Education Services	595.46
Peter Gower (Wigan Digital Learning)	21/11/2018	Professional Fees	528.00
Peter Jones (ILG) Ltd	23/08/2018	Equipment Furniture & Materials	605.45
Peter Smith Haulage Contractors	19/04/2018	Vehicle and Plant Hire	672.00
Peter Smith Haulage Contractors	19/04/2018	Vehicle and Plant Hire	672.00
Peter Smith Haulage Contractors	12/06/2018	Vehicle and Plant Hire	630.00
Peter Smith Haulage Contractors	12/06/2018	Vehicle and Plant Hire	720.00
Peter Smith Haulage Contractors	12/06/2018	Vehicle and Plant Hire	720.00
Peter Smith Haulage Contractors	13/09/2018	Vehicle and Plant Hire	592.00
Peter Smith Haulage Contractors	10/10/2018	Vehicle and Plant Hire	704.00
Peter Smith Haulage Contractors	10/10/2018	Vehicle and Plant Hire	704.00
Peter Smith Haulage Contractors	10/10/2018	Vehicle and Plant Hire	704.00
Peter Smith Haulage Contractors	23/10/2018	Vehicle and Plant Hire	502.00
Peter Smith Haulage Contractors	23/10/2018	Vehicle and Plant Hire	742.00
Peter Smith Haulage Contractors	01/11/2018	Vehicle and Plant Hire	592.00
Peter Smith Haulage Contractors	13/11/2018	Vehicle and Plant Hire	592.00
Peter Smith Haulage Contractors	27/11/2018	Vehicle and Plant Hire	592.00
Peter Smith Haulage Contractors	27/11/2018	Vehicle and Plant Hire	704.00
Peter Smith Haulage Contractors	17/12/2018	Vehicle and Plant Hire	720.00
Peter Smith Haulage Contractors	01/02/2019	Vehicle and Plant Hire	720.00
Peter Smith Haulage Contractors	05/03/2019	Vehicle and Plant Hire	720.00
Peter Smith Haulage Contractors	18/03/2019	Vehicle and Plant Hire	720.00
Peter Smith Haulage Contractors	27/03/2019	Vehicle and Plant Hire	992.00
Peters Limited t/a Peters Bookselling Services	07/08/2018	Books, Publications and Resources	945.00
Philips Electronics UK Ltd	31/01/2019	GF Capital Expenditure	724.00
Philips Lighting UK Ltd (Luminaires)	22/06/2018	Direct Materials	643.50
Phoenix House T/A Phoenix Futures	10/12/2018	Respite Care	4,640.00
Phoenix House T/A Phoenix Futures	07/01/2019	Respite Care	2,320.00
Phoenix House T/A Phoenix Futures	05/02/2019	Respite Care	2,320.00

Phoenix Motors Ltd	14/12/2018	Equipment Furniture & Materials	2,078.57
Phonak Group Ltd	29/06/2018	Equipment Furniture & Materials	510.00
Phonak Group Ltd	14/08/2018	Equipment Furniture & Materials	510.00
PHS Group plc	24/01/2019	Equipment Furniture & Materials	510.69
Pianos Pies and Pirouettes	06/09/2018	Payments to Voluntary Organisations	1,000.00
Pickering Psychology Services Ltd	06/06/2018	Professional Fees	1,123.66
Pickfords Move Management Ltd	26/03/2019	Hired & Contracted Services	3,040.00
Pilat Europe Ltd	02/07/2018	Licence Fees	1,995.00
Pineapple Contracts	26/06/2018	Equipment Furniture & Materials	5,243.11
Pineapple Contracts	25/07/2018	Equipment Furniture & Materials	957.01
Pineapple Contracts	14/09/2018	Equipment Furniture & Materials	612.39
Pineapple Contracts	14/09/2018	Equipment Furniture & Materials	619.45
Pineapple Contracts	14/09/2018	Equipment Furniture & Materials	1,577.42
Pineapple Contracts	14/09/2018	Equipment Furniture & Materials	2,310.06
Pineapple Contracts	01/10/2018	Equipment Furniture & Materials	888.13
Pineapple Contracts	01/10/2018	Equipment Furniture & Materials	1,105.70
Pineapple Contracts	01/10/2018	Equipment Furniture & Materials	1,273.75
Pineapple Contracts	01/10/2018	Equipment Furniture & Materials	1,295.68
Pineapple Contracts	01/10/2018	Equipment Furniture & Materials	2,213.03
Pineapple Contracts	01/10/2018	Equipment Furniture & Materials	2,534.17
Pineapple Contracts	15/10/2018	Equipment Furniture & Materials	2,146.22
Pineapple Contracts	13/12/2018	Equipment Furniture & Materials	549.63
Pineapple Contracts	13/12/2018	Equipment Furniture & Materials	549.63
Pineapple Contracts	13/12/2018	Equipment Furniture & Materials	1,245.42
Pineapple Contracts	13/12/2018	Equipment Furniture & Materials	3,079.41
Pineapple Contracts	13/12/2018	Equipment Furniture & Materials	3,495.49
Pineapple Contracts	21/02/2019	Equipment Furniture & Materials	3,024.79
Pineapple Contracts	27/03/2019	Equipment Furniture & Materials	1,627.57
Pineapple Contracts	27/03/2019	Equipment Furniture & Materials	4,773.27
Pitbitz Limited T/A Gazeboshop	12/06/2018	Equipment Furniture & Materials	9,367.62
Pitch Heating Ltd	24/01/2019	GF Capital Expenditure	2,920.00
Pitch Heating Ltd	24/01/2019	GF Capital Expenditure	26,800.00
Pitney Bowes	26/06/2018	Equipment Hire	12,469.48

Pitney Bowes	14/01/2019	Equipment Hire	2,500.00
Pitney Bowes Finance plc	12/04/2018	Equipment Hire	506.66
Pitney Bowes Finance plc	24/04/2018	Equipment Hire	900.00
Pitney Bowes Finance plc	03/09/2018	Equipment Hire	900.00
Pitney Bowes Finance plc	08/10/2018	Equipment Hire	900.00
Pitney Bowes Finance plc	18/01/2019	Equipment Hire	900.00
Pitney Bowes Software Europe Ltd	13/06/2018	Equipment Furniture & Materials	3,725.00
Pitney Bowes Software Europe Ltd	22/08/2018	Computer Software (Licences & Maintenance)	5,513.00
Pitney Bowes Software Europe Ltd	09/01/2019	Computer Software (Licences & Maintenance)	950.00
Pitney Bowes Software Europe Ltd	09/01/2019	Computer Software (Licences & Maintenance)	3,243.00
Pitney Bowes Software Europe Ltd	10/01/2019	Computer Software (Licences & Maintenance)	11,372.68
PJ Services (Bolton) Ltd	11/04/2018	GF Capital Expenditure	28,370.80
PJ Services (Bolton) Ltd	16/04/2018	GF Capital Expenditure	6,929.46
PJ Services (Bolton) Ltd	24/04/2018	GF Capital Expenditure	2,793.58
PJ Services (Bolton) Ltd	14/05/2018	GF Capital Expenditure	1,780.35
PJ Services (Bolton) Ltd	25/05/2018	HRA Programmed Works	31,834.07
PJ Services (Bolton) Ltd	19/06/2018	GF Capital Expenditure	940.89
PJ Services (Bolton) Ltd	23/08/2018	Professional Fees	69,514.82
PJ Services (Bolton) Ltd	28/09/2018	Professional Fees	87,078.26
PJ Services (Bolton) Ltd	13/11/2018	GF Capital Expenditure	92,026.47
PJ Services (Bolton) Ltd	08/01/2019	Repairs & Maintenance (Landlord)	3,768.00
PJ Services (Bolton) Ltd	08/01/2019	Repairs & Maintenance (Landlord)	3,944.16
PJ Services (Bolton) Ltd	08/01/2019	HRA Day to Day Responsive Repairs	18,492.13
PJ Services (Bolton) Ltd	08/01/2019	GF Capital Expenditure	32,053.79
PJ Services (Bolton) Ltd	08/01/2019	GF Capital Expenditure	56,806.05
PJ Services (Bolton) Ltd	31/01/2019	GF Capital Expenditure	18,966.78
PJ Services (Bolton) Ltd	21/02/2019	GF Capital Expenditure	16,019.34
PJ Services (Bolton) Ltd	27/02/2019	HRA Day to Day Responsive Repairs	20,713.13
PJ Services (Bolton) Ltd	07/03/2019	HRA Day to Day Responsive Repairs	16,259.01
PJ Services (Bolton) Ltd	14/03/2019	GF Capital Expenditure	1,741.14
PJ Services (Bolton) Ltd	14/03/2019	GF Capital Expenditure	3,654.42
Planit-IE Ltd	07/12/2018	Professional Fees	19,995.00
Planit-IE Ltd	16/01/2019	Professional Fees	6,000.00

Planit-IE Ltd	15/03/2019	Professional Fees	13,398.75
Planit-IE Ltd	18/03/2019	Professional Fees	5,000.00
Plastech Ltd	22/06/2018	Direct Materials	670.54
Plastech Ltd	10/07/2018	Direct Materials	554.04
Plastech Ltd	17/12/2018	Direct Materials	781.20
Platt Bridge Community Childcare	13/04/2018	Nursery Grant Payments	50,188.74
Platt Bridge Community Childcare	14/05/2018	Nursery Grant Payments	646.14
Platt Bridge Community Childcare	29/05/2018	Nursery Grant Payments	13,469.37
Platt Bridge Community Childcare	20/06/2018	Nursery Grant Payments	646.14
Platt Bridge Community Childcare	10/07/2018	Nursery Grant Payments	2,630.40
Platt Bridge Community Childcare	04/09/2018	Nursery Grant Payments	34,836.48
Platt Bridge Community Childcare	28/02/2019	Nursery Grant Payments	2,166.00
Platt Bridge Morris Dancers	04/12/2018	Grants to External Bodies	500.00
Platt Bridge Morris Dancers	14/01/2019	Grants to External Bodies	725.00
Platt Halpern Solicitors	27/06/2018	Professional Fees	9,400.00
Play and Leisure Limited	30/07/2018	Grounds Maintenance	530.00
Play Pals Childcare Ltd	13/04/2018	Nursery Grant Payments	682.76
Play Pals Childcare Ltd	13/04/2018	Nursery Grant Payments	22,841.28
Play Pals Childcare Ltd	29/05/2018	Nursery Grant Payments	7,641.51
Play Pals Childcare Ltd	09/07/2018	Hired & Contracted Services	798.00
Play Pals Childcare Ltd	10/07/2018	Nursery Grant Payments	1,822.38
Play Pals Childcare Ltd	04/09/2018	Nursery Grant Payments	23,296.91
Play Pals Childcare Ltd	23/10/2018	Hired & Contracted Services	969.00
Play Pals Childcare Ltd	30/10/2018	Nursery Grant Payments	5,484.85
Play Pals Childcare Ltd	17/12/2018	Nursery Grant Payments	3,594.60
Play Pals Childcare Ltd	20/12/2018	Hired & Contracted Services	787.50
Play Pals Childcare Ltd	26/02/2019	Nursery Grant Payments	4,191.00
Play Pals Childcare Ltd	26/02/2019	Nursery Grant Payments	23,168.31
Play Pals Childcare Ltd	19/03/2019	Nursery Grant Payments	606.00
Play Pals Childcare Ltd	19/03/2019	Nursery Grant Payments	5,198.05
Playdale Playgrounds Ltd	02/07/2018	Consumable Materials	700.00
Playdale Playgrounds Ltd	26/09/2018	Equipment Furniture & Materials	660.40
Playsafety Limited	28/06/2018	Learning and Development	2,005.00

Playsafety Limited	28/06/2018	Learning and Development	2,125.00
Playsafety Limited	24/01/2019	Repairs To Equipment	500.00
Playsafety Limited	24/01/2019	Repairs To Equipment	745.00
Plowman Craven Ltd	25/05/2018	Professional Fees	2,450.00
PMA International Ltd	26/11/2018	Professional Fees	4,018.00
PMA International Ltd	14/03/2019	Professional Fees	1,825.20
Police and Crime Commissioner for Greater N	23/05/2018	Gas	1,801.04
Police and Crime Commissioner for Greater N	31/05/2018	Hired & Contracted Services	2,780.70
Police and Crime Commissioner for Greater N	19/09/2018	Gas	905.54
Police and Crime Commissioner for Greater N	05/03/2019	Gas	1,231.41
Pontville School Limited	12/04/2018	Private Education Services	18,911.00
Pontville School Limited	12/04/2018	Private Education Services	14,231.00
Pontville School Limited	12/04/2018	Private Education Services	15,318.33
Pontville School Limited	12/04/2018	Private Education Services	15,969.00
Pontville School Limited	12/04/2018	Private Education Services	19,194.00
Pontville School Limited	14/06/2018	Private Education Services	13,610.95
Pontville School Limited	07/08/2018	Private Education Services	15,969.00
Pontville School Limited	10/01/2019	Private Education Services	15,969.00
Pontville School Limited	10/01/2019	Private Education Services	14,231.00
Pontville School Limited	10/01/2019	Private Education Services	15,318.33
Pontville School Limited	10/01/2019	Private Education Services	19,194.00
Pontville School Limited	10/01/2019	Private Education Services	17,333.33
Pontville School Limited	10/01/2019	Private Education Services	18,248.00
Pontville School Limited	10/01/2019	Private Education Services	18,911.00
Pontville School Limited	20/03/2019	Private Education Services	15,969.00
Pontville School Limited	21/03/2019	Payments to Voluntary Organisations	16,851.65
Pontville School Limited	21/03/2019	Payments to Voluntary Organisations	36,469.99
Pontville School Limited	21/03/2019	Payments to Voluntary Organisations	43,308.00
Pontville School Limited	21/03/2019	Payments to Voluntary Organisations	49,895.19
Pooles Domestics	10/04/2018	Equipment Furniture & Materials	567.00
Pooles Domestics	18/05/2018	Grants to External Bodies	760.66
Pooles Domestics	05/06/2018	Equipment Furniture & Materials	753.50
Pooles Domestics	11/06/2018	Equipment Furniture & Materials	1,808.00

Pooles Domestics	18/06/2018	Equipment Furniture & Materials	660.00
Pooles Domestics	18/07/2018	Grants to External Bodies	508.24
Pooles Domestics	15/08/2018	Grants to External Bodies	516.64
Pooles Domestics	14/09/2018	Equipment Furniture & Materials	758.32
Pooles Domestics	08/10/2018	Equipment Furniture & Materials	2,757.00
Pooles Domestics	22/10/2018	Equipment Furniture & Materials	1,029.00
Pooles Domestics	09/01/2019	Equipment Furniture & Materials	1,078.00
Pooles Domestics	26/02/2019	Equipment Furniture & Materials	508.00
Pooles Domestics	26/02/2019	Equipment Furniture & Materials	508.00
Pooles Domestics	26/02/2019	Equipment Furniture & Materials	508.00
Pooles Domestics	26/02/2019	Equipment Furniture & Materials	508.00
Pooles Domestics	26/02/2019	Equipment Furniture & Materials	508.00
Pooles Domestics	26/02/2019	Equipment Furniture & Materials	508.00
Pooles Domestics	26/02/2019	Equipment Furniture & Materials	508.00
Pooles Domestics	21/03/2019	Equipment Furniture & Materials	508.25
Poppy Signs Ltd	23/10/2018	Grants to External Bodies	1,680.00
Portakabin Ltd	06/06/2018	GF Capital Expenditure	12,999.33
Portakabin Ltd	20/07/2018	GF Capital Expenditure	12,999.33
Portakabin Ltd	02/08/2018	GF Capital Expenditure	12,999.33
Portcullis Fire & Security Ltd	14/05/2018	Repairs & Maintenance (Landlord)	1,795.00
Portcullis Fire & Security Ltd	09/07/2018	HRA Programmed Works	1,380.00
Portman Doors Ltd	03/12/2018	Subcontracted Repairs	503.00
Portman Doors Ltd	18/03/2019	Subcontracted Repairs	920.00
Portman Doors Ltd	21/03/2019	Subcontracted Repairs	1,530.00
Portman Doors Ltd	25/03/2019	Subcontracted Repairs	2,393.00
Positive Futures CIC	16/04/2018	Private Day Care	1,430.00
Positive Futures CIC	16/04/2018	Private Day Care	9,044.00
Positive Futures CIC	03/05/2018	Private Day Care	1,365.00
Positive Futures CIC	03/05/2018	Private Day Care	8,694.00
Positive Futures CIC	11/06/2018	Private Day Care	1,495.00
Positive Futures CIC	11/06/2018	Private Day Care	9,485.00
Positive Futures CIC	18/07/2018	Private Day Care	1,365.00
Positive Futures CIC	18/07/2018	Private Day Care	8,679.00

Positive Futures CIC	10/08/2018	Private Day Care	1,430.00
Positive Futures CIC	10/08/2018	Private Day Care	8,744.00
Positive Futures CIC	13/09/2018	Private Day Care	1,495.00
Positive Futures CIC	13/09/2018	Private Day Care	8,914.00
Positive Futures CIC	17/10/2018	Private Day Care	1,300.00
Positive Futures CIC	17/10/2018	Private Day Care	7,848.00
Positive Futures CIC	26/11/2018	Private Day Care	1,495.00
Positive Futures CIC	26/11/2018	Private Day Care	9,030.00
Positive Futures CIC	17/12/2018	Private Day Care	1,430.00
Positive Futures CIC	17/12/2018	Private Day Care	8,628.00
Positive Futures CIC	28/01/2019	Private Day Care	1,365.00
Positive Futures CIC	28/01/2019	Private Day Care	8,278.00
Positive Futures CIC	07/03/2019	Private Day Care	1,495.00
Positive Futures CIC	07/03/2019	Private Day Care	8,965.00
Positive Futures CIC	19/03/2019	Private Day Care	1,300.00
Positive Futures CIC	19/03/2019	Private Day Care	8,228.00
Positive People	18/01/2019	Conferences	1,452.87
Positive Psychology Ltd	14/03/2019	Professional Fees	1,400.06
Post Office Ltd	20/04/2018	Vehicle Licences	2,815.00
Post Office Ltd	17/05/2018	Vehicle Licences	6,250.00
Post Office Ltd	02/07/2018	Vehicle Licences	995.00
Post Office Ltd	25/07/2018	Vehicle Licences	3,180.00
Post Office Ltd	14/08/2018	Vehicle Licences	9,450.00
Post Office Ltd	25/10/2018	Vehicle Licences	2,000.00
Post Office Ltd	10/01/2019	Vehicle Licences	9,990.00
Post Office Ltd	18/01/2019	Vehicle Licences	27,225.00
Post Office Ltd	19/02/2019	Vehicle Licences	2,971.00
Post Office Ltd	01/03/2019	Vehicle Licences	6,622.00
Potensial Ltd t/a Potens	03/04/2018	Permanent Care	2,520.00
Powell Hardware Ltd	17/04/2018	Direct Materials	526.20
Powell Hardware Ltd	25/04/2018	Agresso Warehouse Control Account	658.50
Powell Hardware Ltd	17/05/2018	Agresso Warehouse Control Account	614.60
Powell Hardware Ltd	21/05/2018	Direct Materials	1,345.50

Powell Hardware Ltd	25/07/2018	Agresso Warehouse Control Account	658.50
Powell Hardware Ltd	29/08/2018	Agresso Warehouse Control Account	616.00
Powell Hardware Ltd	11/10/2018	Agresso Warehouse Control Account	616.00
Powell Hardware Ltd	12/10/2018	Agresso Warehouse Control Account	616.00
Powell Hardware Ltd	31/10/2018	Agresso Warehouse Control Account	616.00
Powell Hardware Ltd	28/11/2018	Agresso Warehouse Control Account	616.00
Powell Hardware Ltd	16/01/2019	Agresso Warehouse Control Account	658.50
Powell Hardware Ltd	01/02/2019	Agresso Warehouse Control Account	658.50
PPL PRS LTD	06/03/2019	Equipment Furniture & Materials	1,687.69
PPL PRS LTD	06/03/2019	Equipment Furniture & Materials	2,746.11
Precia Molen UK Limited	12/12/2018	Subcontracted Repairs	2,730.00
Premier Care Ltd	11/04/2018	Private Domicilliary	898.44
Premier Care Ltd	11/04/2018	Private Domicilliary	1,335.05
Premier Care Ltd	11/04/2018	Private Domicilliary	2,035.16
Premier Care Ltd	11/04/2018	Private Domicilliary	2,451.15
Premier Care Ltd	11/04/2018	Private Domicilliary	3,972.80
Premier Care Ltd	11/04/2018	Private Domicilliary	12,038.54
Premier Care Ltd	13/04/2018	Private Domicilliary	845.45
Premier Care Ltd	13/04/2018	Private Domicilliary	1,360.40
Premier Care Ltd	13/04/2018	Private Domicilliary	2,048.48
Premier Care Ltd	13/04/2018	Private Domicilliary	2,149.00
Premier Care Ltd	13/04/2018	Private Domicilliary	4,023.35
Premier Care Ltd	13/04/2018	Private Domicilliary	12,259.21
Premier Care Ltd	16/04/2018	Private Domicilliary	832.42
Premier Care Ltd	16/04/2018	Private Domicilliary	1,298.82
Premier Care Ltd	16/04/2018	Private Domicilliary	2,060.79
Premier Care Ltd	16/04/2018	Private Domicilliary	2,291.77
Premier Care Ltd	16/04/2018	Private Domicilliary	4,251.04
Premier Care Ltd	16/04/2018	Private Domicilliary	12,129.90
Premier Care Ltd	27/04/2018	Private Domicilliary	785.08
Premier Care Ltd	27/04/2018	Private Domicilliary	1,377.40
Premier Care Ltd	27/04/2018	Private Domicilliary	2,224.04
Premier Care Ltd	27/04/2018	Private Domicilliary	2,536.36

Premier Care Ltd	27/04/2018	Private Domicilliary	4,776.78
Premier Care Ltd	27/04/2018	Private Domicilliary	12,087.40
Premier Care Ltd	09/05/2018	Private Domicilliary	713.06
Premier Care Ltd	09/05/2018	Private Domicilliary	1,274.82
Premier Care Ltd	09/05/2018	Private Domicilliary	2,173.41
Premier Care Ltd	09/05/2018	Private Domicilliary	2,672.57
Premier Care Ltd	09/05/2018	Private Domicilliary	4,867.85
Premier Care Ltd	09/05/2018	Private Domicilliary	12,695.08
Premier Care Ltd	17/05/2018	Private Domicilliary	623.02
Premier Care Ltd	17/05/2018	Private Domicilliary	1,391.13
Premier Care Ltd	17/05/2018	Private Domicilliary	2,156.44
Premier Care Ltd	17/05/2018	Private Domicilliary	2,523.07
Premier Care Ltd	17/05/2018	Private Domicilliary	4,901.65
Premier Care Ltd	17/05/2018	Private Domicilliary	12,632.79
Premier Care Ltd	24/05/2018	Private Domicilliary	833.50
Premier Care Ltd	24/05/2018	Private Domicilliary	1,449.58
Premier Care Ltd	24/05/2018	Private Domicilliary	2,173.11
Premier Care Ltd	24/05/2018	Private Domicilliary	2,825.15
Premier Care Ltd	24/05/2018	Private Domicilliary	4,503.87
Premier Care Ltd	24/05/2018	Private Domicilliary	12,125.20
Premier Care Ltd	19/06/2018	Private Domicilliary	574.31
Premier Care Ltd	19/06/2018	Private Domicilliary	638.67
Premier Care Ltd	19/06/2018	Private Domicilliary	701.54
Premier Care Ltd	19/06/2018	Private Domicilliary	1,451.79
Premier Care Ltd	19/06/2018	Private Domicilliary	1,556.88
Premier Care Ltd	19/06/2018	Private Domicilliary	1,648.69
Premier Care Ltd	19/06/2018	Private Domicilliary	1,994.22
Premier Care Ltd	19/06/2018	Private Domicilliary	2,038.65
Premier Care Ltd	19/06/2018	Private Domicilliary	2,042.06
Premier Care Ltd	19/06/2018	Private Domicilliary	2,130.90
Premier Care Ltd	19/06/2018	Private Domicilliary	2,344.03
Premier Care Ltd	19/06/2018	Private Domicilliary	2,420.78
Premier Care Ltd	19/06/2018	Private Domicilliary	4,553.46

Premier Care Ltd	19/06/2018	Private Domicilliary	4,557.59
Premier Care Ltd	19/06/2018	Private Domicilliary	4,793.01
Premier Care Ltd	19/06/2018	Private Domicilliary	11,749.85
Premier Care Ltd	19/06/2018	Private Domicilliary	11,780.55
Premier Care Ltd	19/06/2018	Private Domicilliary	12,543.79
Premier Care Ltd	27/06/2018	Private Domicilliary	614.31
Premier Care Ltd	27/06/2018	Private Domicilliary	1,414.75
Premier Care Ltd	27/06/2018	Private Domicilliary	2,030.38
Premier Care Ltd	27/06/2018	Private Domicilliary	2,773.70
Premier Care Ltd	27/06/2018	Private Domicilliary	4,451.91
Premier Care Ltd	27/06/2018	Private Domicilliary	11,713.83
Premier Care Ltd	11/07/2018	Private Domicilliary	553.35
Premier Care Ltd	11/07/2018	Private Domicilliary	1,435.26
Premier Care Ltd	11/07/2018	Private Domicilliary	1,938.87
Premier Care Ltd	11/07/2018	Private Domicilliary	2,791.41
Premier Care Ltd	11/07/2018	Private Domicilliary	4,181.51
Premier Care Ltd	11/07/2018	Private Domicilliary	15,311.43
Premier Care Ltd	16/07/2018	Private Domicilliary	654.90
Premier Care Ltd	16/07/2018	Private Domicilliary	663.61
Premier Care Ltd	16/07/2018	Private Domicilliary	1,373.27
Premier Care Ltd	16/07/2018	Private Domicilliary	1,389.65
Premier Care Ltd	16/07/2018	Private Domicilliary	1,943.15
Premier Care Ltd	16/07/2018	Private Domicilliary	1,951.27
Premier Care Ltd	16/07/2018	Private Domicilliary	3,105.94
Premier Care Ltd	16/07/2018	Private Domicilliary	4,080.55
Premier Care Ltd	16/07/2018	Private Domicilliary	4,114.65
Premier Care Ltd	16/07/2018	Private Domicilliary	4,145.81
Premier Care Ltd	16/07/2018	Private Domicilliary	11,154.72
Premier Care Ltd	16/07/2018	Private Domicilliary	11,429.11
Premier Care Ltd	23/07/2018	Private Domicilliary	647.37
Premier Care Ltd	23/07/2018	Private Domicilliary	1,405.59
Premier Care Ltd	23/07/2018	Private Domicilliary	1,821.68
Premier Care Ltd	23/07/2018	Private Domicilliary	3,180.34

Premier Care Ltd	23/07/2018	Private Domicilliary	4,175.75
Premier Care Ltd	23/07/2018	Private Domicilliary	13,657.58
Premier Care Ltd	10/08/2018	Private Domicilliary	545.68
Premier Care Ltd	10/08/2018	Private Domicilliary	1,394.82
Premier Care Ltd	10/08/2018	Private Domicilliary	1,984.64
Premier Care Ltd	10/08/2018	Private Domicilliary	2,955.99
Premier Care Ltd	10/08/2018	Private Domicilliary	5,029.62
Premier Care Ltd	10/08/2018	Private Domicilliary	11,415.97
Premier Care Ltd	10/08/2018	Private Domicilliary	653.28
Premier Care Ltd	10/08/2018	Private Domicilliary	1,387.14
Premier Care Ltd	10/08/2018	Private Domicilliary	1,829.80
Premier Care Ltd	10/08/2018	Private Domicilliary	3,327.06
Premier Care Ltd	10/08/2018	Private Domicilliary	4,839.36
Premier Care Ltd	10/08/2018	Private Domicilliary	11,873.83
Premier Care Ltd	23/08/2018	Private Domicilliary	612.39
Premier Care Ltd	23/08/2018	Private Domicilliary	634.24
Premier Care Ltd	23/08/2018	Private Domicilliary	1,390.54
Premier Care Ltd	23/08/2018	Private Domicilliary	1,427.59
Premier Care Ltd	23/08/2018	Private Domicilliary	2,043.96
Premier Care Ltd	23/08/2018	Private Domicilliary	2,107.58
Premier Care Ltd	23/08/2018	Private Domicilliary	3,294.44
Premier Care Ltd	23/08/2018	Private Domicilliary	3,298.70
Premier Care Ltd	23/08/2018	Private Domicilliary	5,062.09
Premier Care Ltd	23/08/2018	Private Domicilliary	5,124.52
Premier Care Ltd	23/08/2018	Private Domicilliary	11,234.57
Premier Care Ltd	23/08/2018	Private Domicilliary	11,788.37
Premier Care Ltd	24/08/2018	Private Domicilliary	589.96
Premier Care Ltd	24/08/2018	Private Domicilliary	1,363.82
Premier Care Ltd	24/08/2018	Private Domicilliary	2,031.12
Premier Care Ltd	24/08/2018	Private Domicilliary	3,436.12
Premier Care Ltd	24/08/2018	Private Domicilliary	5,204.38
Premier Care Ltd	24/08/2018	Private Domicilliary	11,998.11
Premier Care Ltd	06/09/2018	Private Domicilliary	590.40

Premier Care Ltd	06/09/2018	Private Domicilliary	612.39
Premier Care Ltd	06/09/2018	Private Domicilliary	1,267.88
Premier Care Ltd	06/09/2018	Private Domicilliary	1,390.54
Premier Care Ltd	06/09/2018	Private Domicilliary	1,965.29
Premier Care Ltd	06/09/2018	Private Domicilliary	2,043.96
Premier Care Ltd	06/09/2018	Private Domicilliary	3,294.44
Premier Care Ltd	06/09/2018	Private Domicilliary	5,101.79
Premier Care Ltd	06/09/2018	Private Domicilliary	5,124.52
Premier Care Ltd	06/09/2018	Private Domicilliary	7,030.79
Premier Care Ltd	06/09/2018	Private Domicilliary	11,788.37
Premier Care Ltd	06/09/2018	Private Domicilliary	11,984.68
Premier Care Ltd	07/09/2018	Private Domicilliary	567.23
Premier Care Ltd	07/09/2018	Private Domicilliary	1,385.22
Premier Care Ltd	07/09/2018	Private Domicilliary	1,970.76
Premier Care Ltd	07/09/2018	Private Domicilliary	3,304.17
Premier Care Ltd	07/09/2018	Private Domicilliary	5,325.11
Premier Care Ltd	07/09/2018	Private Domicilliary	12,241.65
Premier Care Ltd	13/09/2018	Private Domicilliary	812.10
Premier Care Ltd	13/09/2018	Private Domicilliary	1,254.45
Premier Care Ltd	13/09/2018	Private Domicilliary	2,064.19
Premier Care Ltd	13/09/2018	Private Domicilliary	3,184.16
Premier Care Ltd	13/09/2018	Private Domicilliary	5,070.80
Premier Care Ltd	13/09/2018	Private Domicilliary	11,918.99
Premier Care Ltd	02/10/2018	Private Domicilliary	720.58
Premier Care Ltd	02/10/2018	Private Domicilliary	1,325.45
Premier Care Ltd	02/10/2018	Private Domicilliary	1,893.56
Premier Care Ltd	02/10/2018	Private Domicilliary	3,287.51
Premier Care Ltd	02/10/2018	Private Domicilliary	5,078.03
Premier Care Ltd	02/10/2018	Private Domicilliary	11,266.46
Premier Care Ltd	10/10/2018	Private Domicilliary	794.83
Premier Care Ltd	10/10/2018	Private Domicilliary	796.60
Premier Care Ltd	10/10/2018	Private Domicilliary	1,224.05
Premier Care Ltd	10/10/2018	Private Domicilliary	1,484.61

Premier Care Ltd	10/10/2018	Private Domicilliary	1,893.27
Premier Care Ltd	10/10/2018	Private Domicilliary	1,973.31
Premier Care Ltd	10/10/2018	Private Domicilliary	3,127.19
Premier Care Ltd	10/10/2018	Private Domicilliary	3,353.47
Premier Care Ltd	10/10/2018	Private Domicilliary	4,914.19
Premier Care Ltd	10/10/2018	Private Domicilliary	4,946.37
Premier Care Ltd	10/10/2018	Private Domicilliary	11,154.03
Premier Care Ltd	10/10/2018	Private Domicilliary	11,561.80
Premier Care Ltd	18/10/2018	Private Domicilliary	676.75
Premier Care Ltd	18/10/2018	Private Domicilliary	1,201.91
Premier Care Ltd	18/10/2018	Private Domicilliary	1,926.33
Premier Care Ltd	18/10/2018	Private Domicilliary	3,262.40
Premier Care Ltd	18/10/2018	Private Domicilliary	5,191.39
Premier Care Ltd	18/10/2018	Private Domicilliary	11,144.24
Premier Care Ltd	22/10/2018	Private Domicilliary	645.45
Premier Care Ltd	22/10/2018	Private Domicilliary	1,067.30
Premier Care Ltd	22/10/2018	Private Domicilliary	1,742.27
Premier Care Ltd	22/10/2018	Private Domicilliary	2,910.53
Premier Care Ltd	22/10/2018	Private Domicilliary	5,499.13
Premier Care Ltd	22/10/2018	Private Domicilliary	11,691.25
Premier Care Ltd	25/10/2018	Private Domicilliary	671.58
Premier Care Ltd	25/10/2018	Private Domicilliary	1,183.01
Premier Care Ltd	25/10/2018	Private Domicilliary	1,695.04
Premier Care Ltd	25/10/2018	Private Domicilliary	2,626.68
Premier Care Ltd	25/10/2018	Private Domicilliary	5,119.36
Premier Care Ltd	25/10/2018	Private Domicilliary	11,036.05
Premier Care Ltd	01/11/2018	Private Domicilliary	599.40
Premier Care Ltd	01/11/2018	Private Domicilliary	987.30
Premier Care Ltd	01/11/2018	Private Domicilliary	1,779.61
Premier Care Ltd	01/11/2018	Private Domicilliary	2,671.80
Premier Care Ltd	01/11/2018	Private Domicilliary	5,553.15
Premier Care Ltd	01/11/2018	Private Domicilliary	12,022.76
Premier Care Ltd	02/11/2018	Private Domicilliary	590.10

Premier Care Ltd	02/11/2018	Private Domicilliary	1,041.47
Premier Care Ltd	02/11/2018	Private Domicilliary	1,758.80
Premier Care Ltd	02/11/2018	Private Domicilliary	3,199.23
Premier Care Ltd	02/11/2018	Private Domicilliary	6,007.91
Premier Care Ltd	02/11/2018	Private Domicilliary	11,432.95
Premier Care Ltd	09/11/2018	Private Domicilliary	889.73
Premier Care Ltd	09/11/2018	Private Domicilliary	1,072.02
Premier Care Ltd	09/11/2018	Private Domicilliary	1,823.01
Premier Care Ltd	09/11/2018	Private Domicilliary	3,106.67
Premier Care Ltd	09/11/2018	Private Domicilliary	5,720.39
Premier Care Ltd	09/11/2018	Private Domicilliary	11,524.46
Premier Care Ltd	19/11/2018	Private Domicilliary	991.13
Premier Care Ltd	19/11/2018	Private Domicilliary	1,002.94
Premier Care Ltd	19/11/2018	Private Domicilliary	1,814.74
Premier Care Ltd	19/11/2018	Private Domicilliary	3,233.65
Premier Care Ltd	19/11/2018	Private Domicilliary	5,787.54
Premier Care Ltd	19/11/2018	Private Domicilliary	11,114.72
Premier Care Ltd	22/11/2018	Private Domicilliary	563.96
Premier Care Ltd	22/11/2018	Private Domicilliary	1,067.00
Premier Care Ltd	22/11/2018	Private Domicilliary	1,103.16
Premier Care Ltd	22/11/2018	Private Domicilliary	1,802.49
Premier Care Ltd	22/11/2018	Private Domicilliary	3,872.46
Premier Care Ltd	22/11/2018	Private Domicilliary	6,476.69
Premier Care Ltd	22/11/2018	Private Domicilliary	11,054.06
Premier Care Ltd	04/12/2018	Private Domicilliary	556.45
Premier Care Ltd	04/12/2018	Private Domicilliary	897.70
Premier Care Ltd	04/12/2018	Private Domicilliary	1,189.07
Premier Care Ltd	04/12/2018	Private Domicilliary	1,886.62
Premier Care Ltd	04/12/2018	Private Domicilliary	4,096.20
Premier Care Ltd	04/12/2018	Private Domicilliary	7,606.27
Premier Care Ltd	04/12/2018	Private Domicilliary	11,598.70
Premier Care Ltd	06/12/2018	Private Domicilliary	529.88
Premier Care Ltd	06/12/2018	Private Domicilliary	801.03

Premier Care Ltd	06/12/2018	Private Domicilliary	1,073.20
Premier Care Ltd	06/12/2018	Private Domicilliary	1,872.90
Premier Care Ltd	06/12/2018	Private Domicilliary	7,940.29
Premier Care Ltd	06/12/2018	Private Domicilliary	12,937.58
Premier Care Ltd	06/12/2018	Private Domicilliary	14,983.90
Premier Care Ltd	19/12/2018	Private Domicilliary	534.61
Premier Care Ltd	19/12/2018	Private Domicilliary	862.57
Premier Care Ltd	19/12/2018	Private Domicilliary	1,098.73
Premier Care Ltd	19/12/2018	Private Domicilliary	1,806.48
Premier Care Ltd	19/12/2018	Private Domicilliary	4,427.71
Premier Care Ltd	19/12/2018	Private Domicilliary	7,471.22
Premier Care Ltd	19/12/2018	Private Domicilliary	12,003.27
Premier Care Ltd	20/12/2018	Private Domicilliary	644.86
Premier Care Ltd	20/12/2018	Private Domicilliary	1,004.42
Premier Care Ltd	20/12/2018	Private Domicilliary	1,225.38
Premier Care Ltd	20/12/2018	Private Domicilliary	1,824.04
Premier Care Ltd	20/12/2018	Private Domicilliary	4,713.01
Premier Care Ltd	20/12/2018	Private Domicilliary	6,355.80
Premier Care Ltd	20/12/2018	Private Domicilliary	11,798.26
Premier Care Ltd	03/01/2019	Private Domicilliary	605.16
Premier Care Ltd	03/01/2019	Private Domicilliary	1,007.52
Premier Care Ltd	03/01/2019	Private Domicilliary	1,321.76
Premier Care Ltd	03/01/2019	Private Domicilliary	1,829.21
Premier Care Ltd	03/01/2019	Private Domicilliary	4,691.46
Premier Care Ltd	03/01/2019	Private Domicilliary	7,644.06
Premier Care Ltd	03/01/2019	Private Domicilliary	11,443.13
Premier Care Ltd	24/01/2019	Private Domicilliary	615.20
Premier Care Ltd	24/01/2019	Private Domicilliary	794.53
Premier Care Ltd	24/01/2019	Private Domicilliary	1,198.51
Premier Care Ltd	24/01/2019	Private Domicilliary	1,890.17
Premier Care Ltd	24/01/2019	Private Domicilliary	3,829.77
Premier Care Ltd	24/01/2019	Private Domicilliary	7,499.70
Premier Care Ltd	24/01/2019	Private Domicilliary	11,527.12

Premier Care Ltd	25/01/2019	Private Domicilliary	652.98
Premier Care Ltd	25/01/2019	Private Domicilliary	924.71
Premier Care Ltd	25/01/2019	Private Domicilliary	1,058.00
Premier Care Ltd	25/01/2019	Private Domicilliary	1,833.49
Premier Care Ltd	25/01/2019	Private Domicilliary	5,304.01
Premier Care Ltd	25/01/2019	Private Domicilliary	6,630.18
Premier Care Ltd	25/01/2019	Private Domicilliary	11,679.00
Premier Care Ltd	31/01/2019	Private Domicilliary	572.69
Premier Care Ltd	31/01/2019	Private Domicilliary	632.47
Premier Care Ltd	31/01/2019	Private Domicilliary	762.94
Premier Care Ltd	31/01/2019	Private Domicilliary	863.61
Premier Care Ltd	31/01/2019	Private Domicilliary	873.20
Premier Care Ltd	31/01/2019	Private Domicilliary	879.84
Premier Care Ltd	31/01/2019	Private Domicilliary	1,673.78
Premier Care Ltd	31/01/2019	Private Domicilliary	1,754.08
Premier Care Ltd	31/01/2019	Private Domicilliary	4,504.01
Premier Care Ltd	31/01/2019	Private Domicilliary	4,927.33
Premier Care Ltd	31/01/2019	Private Domicilliary	6,663.86
Premier Care Ltd	31/01/2019	Private Domicilliary	6,666.21
Premier Care Ltd	31/01/2019	Private Domicilliary	10,780.70
Premier Care Ltd	31/01/2019	Private Domicilliary	11,513.24
Premier Care Ltd	04/02/2019	Private Domicilliary	608.26
Premier Care Ltd	04/02/2019	Private Domicilliary	855.78
Premier Care Ltd	04/02/2019	Private Domicilliary	856.23
Premier Care Ltd	04/02/2019	Private Domicilliary	1,728.99
Premier Care Ltd	04/02/2019	Private Domicilliary	5,067.85
Premier Care Ltd	04/02/2019	Private Domicilliary	7,143.98
Premier Care Ltd	04/02/2019	Private Domicilliary	11,491.60
Premier Care Ltd	08/02/2019	Private Domicilliary	583.32
Premier Care Ltd	08/02/2019	Private Domicilliary	850.32
Premier Care Ltd	08/02/2019	Private Domicilliary	950.40
Premier Care Ltd	08/02/2019	Private Domicilliary	1,863.15
Premier Care Ltd	08/02/2019	Private Domicilliary	5,583.12

Premier Care Ltd	08/02/2019	Private Domicilliary	6,832.70
Premier Care Ltd	08/02/2019	Private Domicilliary	11,663.20
Premier Care Ltd	19/03/2019	Private Domicilliary	599.11
Premier Care Ltd	19/03/2019	Private Domicilliary	822.13
Premier Care Ltd	19/03/2019	Private Domicilliary	1,289.88
Premier Care Ltd	19/03/2019	Private Domicilliary	1,853.12
Premier Care Ltd	19/03/2019	Private Domicilliary	2,575.12
Premier Care Ltd	19/03/2019	Private Domicilliary	5,151.68
Premier Care Ltd	19/03/2019	Private Domicilliary	11,679.15
Premier Care Ltd	21/03/2019	Private Domicilliary	620.07
Premier Care Ltd	21/03/2019	Private Domicilliary	622.87
Premier Care Ltd	21/03/2019	Private Domicilliary	635.86
Premier Care Ltd	21/03/2019	Private Domicilliary	809.73
Premier Care Ltd	21/03/2019	Private Domicilliary	1,025.82
Premier Care Ltd	21/03/2019	Private Domicilliary	1,150.54
Premier Care Ltd	21/03/2019	Private Domicilliary	1,173.42
Premier Care Ltd	21/03/2019	Private Domicilliary	1,222.42
Premier Care Ltd	21/03/2019	Private Domicilliary	1,264.64
Premier Care Ltd	21/03/2019	Private Domicilliary	1,636.59
Premier Care Ltd	21/03/2019	Private Domicilliary	1,750.09
Premier Care Ltd	21/03/2019	Private Domicilliary	1,771.79
Premier Care Ltd	21/03/2019	Private Domicilliary	5,313.01
Premier Care Ltd	21/03/2019	Private Domicilliary	5,323.34
Premier Care Ltd	21/03/2019	Private Domicilliary	5,561.27
Premier Care Ltd	21/03/2019	Private Domicilliary	5,640.39
Premier Care Ltd	21/03/2019	Private Domicilliary	6,447.03
Premier Care Ltd	21/03/2019	Private Domicilliary	7,095.58
Premier Care Ltd	21/03/2019	Private Domicilliary	11,417.89
Premier Care Ltd	21/03/2019	Private Domicilliary	11,444.02
Premier Care Ltd	21/03/2019	Private Domicilliary	11,934.94
Premier Care Ltd	26/03/2019	Private Domicilliary	633.65
Premier Care Ltd	26/03/2019	Private Domicilliary	1,175.78
Premier Care Ltd	26/03/2019	Private Domicilliary	1,195.41

Premier Care Ltd	26/03/2019	Private Domicilliary	1,739.76
Premier Care Ltd	26/03/2019	Private Domicilliary	5,325.11
Premier Care Ltd	26/03/2019	Private Domicilliary	6,251.44
Premier Care Ltd	26/03/2019	Private Domicilliary	11,564.76
Premier Care Ltd	27/03/2019	Private Domicilliary	5,000.00
Premier Care Ltd	27/03/2019	Private Domicilliary	615.20
Premier Care Ltd	27/03/2019	Private Domicilliary	1,150.10
Premier Care Ltd	27/03/2019	Private Domicilliary	1,290.32
Premier Care Ltd	27/03/2019	Private Domicilliary	1,758.80
Premier Care Ltd	27/03/2019	Private Domicilliary	4,927.63
Premier Care Ltd	27/03/2019	Private Domicilliary	6,025.18
Premier Care Ltd	27/03/2019	Private Domicilliary	13,245.92
Premier Care Ltd	27/03/2019	Private Domicilliary	597.78
Premier Care Ltd	27/03/2019	Private Domicilliary	639.70
Premier Care Ltd	27/03/2019	Private Domicilliary	1,165.74
Premier Care Ltd	27/03/2019	Private Domicilliary	1,268.33
Premier Care Ltd	27/03/2019	Private Domicilliary	1,328.25
Premier Care Ltd	27/03/2019	Private Domicilliary	1,356.44
Premier Care Ltd	27/03/2019	Private Domicilliary	1,926.03
Premier Care Ltd	27/03/2019	Private Domicilliary	1,976.22
Premier Care Ltd	27/03/2019	Private Domicilliary	5,052.93
Premier Care Ltd	27/03/2019	Private Domicilliary	5,305.19
Premier Care Ltd	27/03/2019	Private Domicilliary	5,521.72
Premier Care Ltd	27/03/2019	Private Domicilliary	6,358.03
Premier Care Ltd	27/03/2019	Private Domicilliary	12,861.57
Premier Care Ltd	27/03/2019	Private Domicilliary	12,863.64
Premier Cars	05/04/2018	Home To School	1,955.00
Premier Cars	15/05/2018	Home To School	1,840.00
Premier Cars	26/06/2018	Home To School	2,070.00
Premier Cars	13/07/2018	Home To School	2,240.00
Premier Cars	10/08/2018	Home To School	1,665.00
Premier Cars	17/10/2018	Home To School	2,185.00
Premier Cars	13/11/2018	Home To School	1,955.00

Premier Cars	13/12/2018	Home To School	1,732.50
Premier Cars	15/01/2019	Home To School	900.00
Premier Cars	11/02/2019	Home To School	1,140.00
Premier Cars	08/03/2019	Home To School	840.00
Premier Traffic Management Limited	04/06/2018	Subcontracted Repairs	2,100.00
PriceWaterhouseCoopers	10/04/2018	Professional Fees	2,000.00
PriceWaterhouseCoopers	16/01/2019	Professional Fees	41,043.00
Primesight Ltd	19/07/2018	Equipment Furniture & Materials	1,936.31
Primesight Ltd	19/07/2018	Equipment Furniture & Materials	2,152.56
Prism Medical UK Carefree Division	11/04/2018	HRA Capital Expenditure	1,770.91
Prism Medical UK Carefree Division	12/04/2018	GF Capital Expenditure	1,648.06
Prism Medical UK Carefree Division	16/04/2018	HRA Capital Expenditure	2,211.08
Prism Medical UK Carefree Division	30/04/2018	HRA Capital Expenditure	1,857.26
Prism Medical UK Carefree Division	30/04/2018	HRA Capital Expenditure	1,939.82
Prism Medical UK Carefree Division	25/05/2018	HRA Capital Expenditure	3,376.01
Prism Medical UK Carefree Division	31/05/2018	HRA Capital Expenditure	1,796.22
Prism Medical UK Carefree Division	28/06/2018	HRA Capital Expenditure	1,581.99
Prism Medical UK Carefree Division	28/06/2018	HRA Capital Expenditure	1,775.44
Prism Medical UK Carefree Division	17/07/2018	GF Capital Expenditure	1,664.90
Prism Medical UK Carefree Division	09/08/2018	GF Capital Expenditure	2,246.63
Prism Medical UK Carefree Division	13/08/2018	GF Capital Expenditure	748.59
Prism Medical UK Carefree Division	13/08/2018	GF Capital Expenditure	695.00
Prism Medical UK Carefree Division	13/08/2018	GF Capital Expenditure	723.85
Prism Medical UK Carefree Division	13/08/2018	HRA Capital Expenditure	1,820.65
Prism Medical UK Carefree Division	23/08/2018	GF Capital Expenditure	615.28
Prism Medical UK Carefree Division	10/09/2018	GF Capital Expenditure	2,250.00
Prism Medical UK Carefree Division	28/09/2018	GF Capital Expenditure	502.50
Prism Medical UK Carefree Division	28/09/2018	GF Capital Expenditure	502.50
Prism Medical UK Carefree Division	28/09/2018	GF Capital Expenditure	2,242.50
Prism Medical UK Carefree Division	25/10/2018	GF Capital Expenditure	2,274.18
Prism Medical UK Carefree Division	31/10/2018	HRA Capital Expenditure	2,242.05
Prism Medical UK Carefree Division	22/01/2019	GF Capital Expenditure	549.68
Prism Medical UK Carefree Division	22/01/2019	GF Capital Expenditure	715.38

Prism Medical UK Carefree Division	22/01/2019	GF Capital Expenditure	1,635.78
Prism Medical UK Carefree Division	22/01/2019	HRA Capital Expenditure	1,889.62
Prism Medical UK Carefree Division	22/01/2019	HRA Capital Expenditure	1,899.09
Prism Medical UK Carefree Division	05/03/2019	GF Capital Expenditure	625.13
Prism Medical UK Carefree Division	05/03/2019	GF Capital Expenditure	1,480.47
Prism Medical UK Carefree Division	05/03/2019	GF Capital Expenditure	1,243.72
Prism Medical UK Carefree Division	14/03/2019	GF Capital Expenditure	1,573.66
Prism Medical UK Carefree Division	14/03/2019	GF Capital Expenditure	17,110.55
Prism Medical UK Carefree Division	14/03/2019	GF Capital Expenditure	537.50
Prism Medical UK Carefree Division	14/03/2019	GF Capital Expenditure	814.84
Prism Medical UK Carefree Division	14/03/2019	HRA Capital Expenditure	1,256.42
Prism Medical UK Carefree Division	14/03/2019	GF Capital Expenditure	1,596.55
Prism Medical UK Carefree Division	14/03/2019	GF Capital Expenditure	2,158.75
Prism Medical UK Carefree Division	14/03/2019	HRA Capital Expenditure	3,575.11
Prism Medical UK Carefree Division	20/03/2019	GF Capital Expenditure	685.35
Prism Medical UK Carefree Division	21/03/2019	GF Capital Expenditure	893.82
Prism UK Medical Ltd t/a Prism Medical UK	02/04/2018	GF Capital Expenditure	705.28
Prism UK Medical Ltd t/a Prism Medical UK	09/04/2018	GF Capital Expenditure	867.68
Prism UK Medical Ltd t/a Prism Medical UK	09/04/2018	GF Capital Expenditure	1,785.93
Prism UK Medical Ltd t/a Prism Medical UK	12/04/2018	GF Capital Expenditure	622.92
Prism UK Medical Ltd t/a Prism Medical UK	18/04/2018	GF Capital Expenditure	1,602.18
Prism UK Medical Ltd t/a Prism Medical UK	08/05/2018	GF Capital Expenditure	873.95
Prism UK Medical Ltd t/a Prism Medical UK	08/05/2018	GF Capital Expenditure	1,487.61
Prism UK Medical Ltd t/a Prism Medical UK	08/05/2018	GF Capital Expenditure	808.98
Prism UK Medical Ltd t/a Prism Medical UK	21/05/2018	GF Capital Expenditure	525.81
Prism UK Medical Ltd t/a Prism Medical UK	22/05/2018	Equipment Furniture & Materials	2,739.70
Prism UK Medical Ltd t/a Prism Medical UK	24/05/2018	GF Capital Expenditure	638.66
Prism UK Medical Ltd t/a Prism Medical UK	24/05/2018	GF Capital Expenditure	700.65
Prism UK Medical Ltd t/a Prism Medical UK	24/05/2018	GF Capital Expenditure	1,167.85
Prism UK Medical Ltd t/a Prism Medical UK	24/05/2018	GF Capital Expenditure	1,267.79
Prism UK Medical Ltd t/a Prism Medical UK	24/05/2018	GF Capital Expenditure	1,603.28
Prism UK Medical Ltd t/a Prism Medical UK	24/05/2018	GF Capital Expenditure	4,000.00
Prism UK Medical Ltd t/a Prism Medical UK	22/06/2018	GF Capital Expenditure	7,932.46

Prism UK Medical Ltd t/a Prism Medical UK	25/06/2018	GF Capital Expenditure	2,822.57
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	1,316.29
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	1,435.08
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	629.04
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	739.83
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	752.53
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	782.17
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	830.86
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	860.87
Prism UK Medical Ltd t/a Prism Medical UK	26/06/2018	GF Capital Expenditure	5,291.40
Prism UK Medical Ltd t/a Prism Medical UK	12/07/2018	GF Capital Expenditure	1,230.44
Prism UK Medical Ltd t/a Prism Medical UK	17/07/2018	GF Capital Expenditure	601.00
Prism UK Medical Ltd t/a Prism Medical UK	20/07/2018	GF Capital Expenditure	521.18
Prism UK Medical Ltd t/a Prism Medical UK	20/07/2018	GF Capital Expenditure	1,765.88
Prism UK Medical Ltd t/a Prism Medical UK	20/07/2018	GF Capital Expenditure	2,036.10
Prism UK Medical Ltd t/a Prism Medical UK	25/07/2018	GF Capital Expenditure	2,619.42
Prism UK Medical Ltd t/a Prism Medical UK	25/07/2018	GF Capital Expenditure	1,495.00
Prism UK Medical Ltd t/a Prism Medical UK	25/07/2018	GF Capital Expenditure	1,607.51
Prism UK Medical Ltd t/a Prism Medical UK	25/07/2018	GF Capital Expenditure	4,975.00
Prism UK Medical Ltd t/a Prism Medical UK	27/07/2018	GF Capital Expenditure	528.61
Prism UK Medical Ltd t/a Prism Medical UK	27/07/2018	GF Capital Expenditure	849.92
Prism UK Medical Ltd t/a Prism Medical UK	27/07/2018	GF Capital Expenditure	914.91
Prism UK Medical Ltd t/a Prism Medical UK	27/07/2018	GF Capital Expenditure	1,000.00
Prism UK Medical Ltd t/a Prism Medical UK	27/07/2018	GF Capital Expenditure	1,310.26
Prism UK Medical Ltd t/a Prism Medical UK	27/07/2018	GF Capital Expenditure	4,500.00
Prism UK Medical Ltd t/a Prism Medical UK	27/07/2018	GF Capital Expenditure	511.03
Prism UK Medical Ltd t/a Prism Medical UK	02/08/2018	GF Capital Expenditure	773.73
Prism UK Medical Ltd t/a Prism Medical UK	02/08/2018	GF Capital Expenditure	1,309.20
Prism UK Medical Ltd t/a Prism Medical UK	02/08/2018	GF Capital Expenditure	1,620.81
Prism UK Medical Ltd t/a Prism Medical UK	02/08/2018	GF Capital Expenditure	1,650.00
Prism UK Medical Ltd t/a Prism Medical UK	09/08/2018	GF Capital Expenditure	2,494.59
Prism UK Medical Ltd t/a Prism Medical UK	14/08/2018	GF Capital Expenditure	945.36
Prism UK Medical Ltd t/a Prism Medical UK	17/08/2018	GF Capital Expenditure	705.88

Prism UK Medical Ltd t/a Prism Medical UK	10/09/2018	GF Capital Expenditure	700.00
Prism UK Medical Ltd t/a Prism Medical UK	10/09/2018	GF Capital Expenditure	863.36
Prism UK Medical Ltd t/a Prism Medical UK	10/09/2018	GF Capital Expenditure	592.20
Prism UK Medical Ltd t/a Prism Medical UK	10/09/2018	GF Capital Expenditure	669.82
Prism UK Medical Ltd t/a Prism Medical UK	10/09/2018	GF Capital Expenditure	701.83
Prism UK Medical Ltd t/a Prism Medical UK	10/09/2018	GF Capital Expenditure	1,393.94
Prism UK Medical Ltd t/a Prism Medical UK	10/09/2018	GF Capital Expenditure	1,450.66
Prism UK Medical Ltd t/a Prism Medical UK	13/09/2018	GF Capital Expenditure	1,154.78
Prism UK Medical Ltd t/a Prism Medical UK	24/09/2018	GF Capital Expenditure	726.76
Prism UK Medical Ltd t/a Prism Medical UK	24/09/2018	GF Capital Expenditure	1,230.09
Prism UK Medical Ltd t/a Prism Medical UK	10/10/2018	GF Capital Expenditure	640.77
Prism UK Medical Ltd t/a Prism Medical UK	10/10/2018	GF Capital Expenditure	641.42
Prism UK Medical Ltd t/a Prism Medical UK	10/10/2018	GF Capital Expenditure	2,222.22
Prism UK Medical Ltd t/a Prism Medical UK	24/10/2018	GF Capital Expenditure	579.22
Prism UK Medical Ltd t/a Prism Medical UK	24/10/2018	GF Capital Expenditure	789.68
Prism UK Medical Ltd t/a Prism Medical UK	24/10/2018	GF Capital Expenditure	994.77
Prism UK Medical Ltd t/a Prism Medical UK	24/10/2018	GF Capital Expenditure	1,480.60
Prism UK Medical Ltd t/a Prism Medical UK	24/10/2018	GF Capital Expenditure	1,610.59
Prism UK Medical Ltd t/a Prism Medical UK	24/10/2018	GF Capital Expenditure	1,863.44
Prism UK Medical Ltd t/a Prism Medical UK	31/10/2018	GF Capital Expenditure	795.24
Prism UK Medical Ltd t/a Prism Medical UK	05/11/2018	GF Capital Expenditure	603.99
Prism UK Medical Ltd t/a Prism Medical UK	12/11/2018	GF Capital Expenditure	2,286.00
Prism UK Medical Ltd t/a Prism Medical UK	13/11/2018	GF Capital Expenditure	999.00
Prism UK Medical Ltd t/a Prism Medical UK	26/11/2018	GF Capital Expenditure	510.17
Prism UK Medical Ltd t/a Prism Medical UK	26/11/2018	GF Capital Expenditure	562.95
Prism UK Medical Ltd t/a Prism Medical UK	26/11/2018	GF Capital Expenditure	684.74
Prism UK Medical Ltd t/a Prism Medical UK	26/11/2018	GF Capital Expenditure	1,251.26
Prism UK Medical Ltd t/a Prism Medical UK	26/11/2018	GF Capital Expenditure	2,222.22
Prism UK Medical Ltd t/a Prism Medical UK	06/12/2018	GF Capital Expenditure	699.23
Prism UK Medical Ltd t/a Prism Medical UK	06/12/2018	GF Capital Expenditure	2,344.58
Prism UK Medical Ltd t/a Prism Medical UK	20/12/2018	GF Capital Expenditure	638.67
Prism UK Medical Ltd t/a Prism Medical UK	20/12/2018	GF Capital Expenditure	756.84
Prism UK Medical Ltd t/a Prism Medical UK	31/12/2018	GF Capital Expenditure	520.00

Prism UK Medical Ltd t/a Prism Medical UK	31/12/2018	GF Capital Expenditure	617.76
Prism UK Medical Ltd t/a Prism Medical UK	08/01/2019	GF Capital Expenditure	835.50
Prism UK Medical Ltd t/a Prism Medical UK	11/01/2019	Equipment Furniture & Materials	933.14
Prism UK Medical Ltd t/a Prism Medical UK	11/01/2019	GF Capital Expenditure	1,956.95
Prism UK Medical Ltd t/a Prism Medical UK	11/01/2019	GF Capital Expenditure	604.53
Prism UK Medical Ltd t/a Prism Medical UK	11/01/2019	GF Capital Expenditure	737.39
Prism UK Medical Ltd t/a Prism Medical UK	29/01/2019	GF Capital Expenditure	1,100.00
Prism UK Medical Ltd t/a Prism Medical UK	29/01/2019	GF Capital Expenditure	682.88
Prism UK Medical Ltd t/a Prism Medical UK	31/01/2019	GF Capital Expenditure	1,788.60
Prism UK Medical Ltd t/a Prism Medical UK	13/02/2019	GF Capital Expenditure	552.71
Prism UK Medical Ltd t/a Prism Medical UK	13/02/2019	GF Capital Expenditure	731.30
Prism UK Medical Ltd t/a Prism Medical UK	18/02/2019	GF Capital Expenditure	2,184.20
Prism UK Medical Ltd t/a Prism Medical UK	22/02/2019	GF Capital Expenditure	1,650.00
Prism UK Medical Ltd t/a Prism Medical UK	22/02/2019	GF Capital Expenditure	1,826.88
Prism UK Medical Ltd t/a Prism Medical UK	26/03/2019	GF Capital Expenditure	1,243.72
Prism UK Medical Ltd t/a Prism Medical UK	26/03/2019	GF Capital Expenditure	3,582.56
Prism UK Medical Ltd t/a Prism Medical UK	29/03/2019	GF Capital Expenditure	2,062.12
Pristine Washrooms Ltd	14/06/2018	Equipment Hire	638.52
Pro Care Shower and Bathroom Centre Ltd	06/04/2018	HRA Capital Expenditure	1,053.56
Pro Care Shower and Bathroom Centre Ltd	06/04/2018	HRA Capital Expenditure	3,319.50
Pro Care Shower and Bathroom Centre Ltd	09/04/2018	GF Capital Expenditure	1,299.80
Pro Care Shower and Bathroom Centre Ltd	16/04/2018	Direct Materials	606.54
Pro Care Shower and Bathroom Centre Ltd	16/04/2018	Direct Materials	574.31
Pro Care Shower and Bathroom Centre Ltd	16/04/2018	Direct Materials	2,450.00
Pro Care Shower and Bathroom Centre Ltd	16/04/2018	Direct Materials	1,063.88
Pro Care Shower and Bathroom Centre Ltd	16/04/2018	Subcontracted Repairs	2,380.00
Pro Care Shower and Bathroom Centre Ltd	16/04/2018	HRA Capital Expenditure	6,532.23
Pro Care Shower and Bathroom Centre Ltd	16/04/2018	GF Capital Expenditure	649.90
Pro Care Shower and Bathroom Centre Ltd	18/04/2018	HRA Capital Expenditure	743.61
Pro Care Shower and Bathroom Centre Ltd	23/04/2018	Subcontracted Repairs	850.00
Pro Care Shower and Bathroom Centre Ltd	23/04/2018	Subcontracted Repairs	1,580.00
Pro Care Shower and Bathroom Centre Ltd	23/04/2018	HRA Capital Expenditure	4,521.47
Pro Care Shower and Bathroom Centre Ltd	25/04/2018	HRA Capital Expenditure	2,509.28

Pro Care Shower and Bathroom Centre Ltd	25/04/2018	HRA Capital Expenditure	3,507.22
Pro Care Shower and Bathroom Centre Ltd	27/04/2018	HRA Capital Expenditure	4,240.17
Pro Care Shower and Bathroom Centre Ltd	27/04/2018	HRA Capital Expenditure	8,679.09
Pro Care Shower and Bathroom Centre Ltd	03/05/2018	HRA Capital Expenditure	3,016.47
Pro Care Shower and Bathroom Centre Ltd	11/05/2018	HRA Capital Expenditure	1,882.45
Pro Care Shower and Bathroom Centre Ltd	11/05/2018	HRA Capital Expenditure	3,551.76
Pro Care Shower and Bathroom Centre Ltd	11/05/2018	HRA Capital Expenditure	7,634.05
Pro Care Shower and Bathroom Centre Ltd	11/05/2018	HRA Capital Expenditure	9,790.74
Pro Care Shower and Bathroom Centre Ltd	11/05/2018	HRA Capital Expenditure	508.51
Pro Care Shower and Bathroom Centre Ltd	11/05/2018	HRA Capital Expenditure	3,616.07
Pro Care Shower and Bathroom Centre Ltd	21/05/2018	Direct Materials	505.77
Pro Care Shower and Bathroom Centre Ltd	21/05/2018	Direct Materials	550.44
Pro Care Shower and Bathroom Centre Ltd	21/05/2018	Direct Materials	951.11
Pro Care Shower and Bathroom Centre Ltd	22/05/2018	HRA Capital Expenditure	1,604.66
Pro Care Shower and Bathroom Centre Ltd	22/05/2018	HRA Capital Expenditure	9,900.74
Pro Care Shower and Bathroom Centre Ltd	23/05/2018	HRA Capital Expenditure	500.16
Pro Care Shower and Bathroom Centre Ltd	23/05/2018	HRA Capital Expenditure	2,081.00
Pro Care Shower and Bathroom Centre Ltd	23/05/2018	HRA Capital Expenditure	15,242.39
Pro Care Shower and Bathroom Centre Ltd	24/05/2018	GF Capital Expenditure	1,299.80
Pro Care Shower and Bathroom Centre Ltd	29/05/2018	Direct Materials	610.43
Pro Care Shower and Bathroom Centre Ltd	29/05/2018	HRA Capital Expenditure	7,634.63
Pro Care Shower and Bathroom Centre Ltd	31/05/2018	HRA Capital Expenditure	3,748.44
Pro Care Shower and Bathroom Centre Ltd	05/06/2018	HRA Capital Expenditure	5,118.99
Pro Care Shower and Bathroom Centre Ltd	05/06/2018	HRA Capital Expenditure	6,995.58
Pro Care Shower and Bathroom Centre Ltd	08/06/2018	HRA Capital Expenditure	666.20
Pro Care Shower and Bathroom Centre Ltd	08/06/2018	HRA Capital Expenditure	873.49
Pro Care Shower and Bathroom Centre Ltd	11/06/2018	Direct Materials	787.46
Pro Care Shower and Bathroom Centre Ltd	11/06/2018	Direct Materials	2,450.00
Pro Care Shower and Bathroom Centre Ltd	11/06/2018	Direct Materials	2,450.00
Pro Care Shower and Bathroom Centre Ltd	11/06/2018	Direct Materials	556.19
Pro Care Shower and Bathroom Centre Ltd	11/06/2018	HRA Capital Expenditure	784.24
Pro Care Shower and Bathroom Centre Ltd	11/06/2018	HRA Capital Expenditure	3,142.67
Pro Care Shower and Bathroom Centre Ltd	12/06/2018	HRA Capital Expenditure	676.14

Pro Care Shower and Bathroom Centre Ltd	12/06/2018	HRA Capital Expenditure	12,449.22
Pro Care Shower and Bathroom Centre Ltd	25/06/2018	HRA Capital Expenditure	4,053.28
Pro Care Shower and Bathroom Centre Ltd	25/06/2018	HRA Capital Expenditure	6,268.46
Pro Care Shower and Bathroom Centre Ltd	26/06/2018	GF Capital Expenditure	1,949.70
Pro Care Shower and Bathroom Centre Ltd	26/06/2018	HRA Capital Expenditure	4,424.25
Pro Care Shower and Bathroom Centre Ltd	27/06/2018	HRA Capital Expenditure	517.89
Pro Care Shower and Bathroom Centre Ltd	04/07/2018	HRA Capital Expenditure	3,162.81
Pro Care Shower and Bathroom Centre Ltd	05/07/2018	HRA Capital Expenditure	2,495.70
Pro Care Shower and Bathroom Centre Ltd	09/07/2018	HRA Capital Expenditure	590.27
Pro Care Shower and Bathroom Centre Ltd	12/07/2018	HRA Capital Expenditure	1,630.65
Pro Care Shower and Bathroom Centre Ltd	12/07/2018	HRA Capital Expenditure	3,493.46
Pro Care Shower and Bathroom Centre Ltd	18/07/2018	GF Capital Expenditure	1,110.00
Pro Care Shower and Bathroom Centre Ltd	19/07/2018	HRA Capital Expenditure	680.12
Pro Care Shower and Bathroom Centre Ltd	19/07/2018	HRA Capital Expenditure	8,279.89
Pro Care Shower and Bathroom Centre Ltd	19/07/2018	HRA Capital Expenditure	519.53
Pro Care Shower and Bathroom Centre Ltd	19/07/2018	HRA Capital Expenditure	576.23
Pro Care Shower and Bathroom Centre Ltd	19/07/2018	HRA Capital Expenditure	827.85
Pro Care Shower and Bathroom Centre Ltd	25/07/2018	HRA Capital Expenditure	1,013.73
Pro Care Shower and Bathroom Centre Ltd	25/07/2018	HRA Capital Expenditure	5,300.10
Pro Care Shower and Bathroom Centre Ltd	26/07/2018	Direct Materials	1,192.30
Pro Care Shower and Bathroom Centre Ltd	26/07/2018	Direct Materials	2,450.00
Pro Care Shower and Bathroom Centre Ltd	27/07/2018	Direct Materials	971.17
Pro Care Shower and Bathroom Centre Ltd	01/08/2018	HRA Capital Expenditure	4,079.76
Pro Care Shower and Bathroom Centre Ltd	07/08/2018	HRA Capital Expenditure	597.05
Pro Care Shower and Bathroom Centre Ltd	07/08/2018	HRA Capital Expenditure	988.03
Pro Care Shower and Bathroom Centre Ltd	07/08/2018	HRA Capital Expenditure	1,164.77
Pro Care Shower and Bathroom Centre Ltd	07/08/2018	HRA Capital Expenditure	6,101.74
Pro Care Shower and Bathroom Centre Ltd	08/08/2018	HRA Capital Expenditure	902.91
Pro Care Shower and Bathroom Centre Ltd	14/08/2018	HRA Capital Expenditure	8,155.98
Pro Care Shower and Bathroom Centre Ltd	15/08/2018	HRA Capital Expenditure	3,650.84
Pro Care Shower and Bathroom Centre Ltd	16/08/2018	GF Capital Expenditure	740.00
Pro Care Shower and Bathroom Centre Ltd	20/08/2018	HRA Capital Expenditure	529.35
Pro Care Shower and Bathroom Centre Ltd	20/08/2018	HRA Capital Expenditure	6,820.28

Pro Care Shower and Bathroom Centre Ltd	22/08/2018	HRA Capital Expenditure	3,438.70
Pro Care Shower and Bathroom Centre Ltd	22/08/2018	Direct Materials	501.46
Pro Care Shower and Bathroom Centre Ltd	22/08/2018	Direct Materials	683.82
Pro Care Shower and Bathroom Centre Ltd	22/08/2018	Direct Materials	720.09
Pro Care Shower and Bathroom Centre Ltd	22/08/2018	Direct Materials	755.73
Pro Care Shower and Bathroom Centre Ltd	22/08/2018	Direct Materials	803.15
Pro Care Shower and Bathroom Centre Ltd	22/08/2018	Direct Materials	2,450.00
Pro Care Shower and Bathroom Centre Ltd	28/08/2018	HRA Capital Expenditure	529.35
Pro Care Shower and Bathroom Centre Ltd	28/08/2018	HRA Capital Expenditure	1,978.06
Pro Care Shower and Bathroom Centre Ltd	29/08/2018	HRA Capital Expenditure	1,355.94
Pro Care Shower and Bathroom Centre Ltd	05/09/2018	HRA Capital Expenditure	818.90
Pro Care Shower and Bathroom Centre Ltd	05/09/2018	HRA Capital Expenditure	6,740.28
Pro Care Shower and Bathroom Centre Ltd	10/09/2018	HRA Capital Expenditure	767.16
Pro Care Shower and Bathroom Centre Ltd	11/09/2018	HRA Capital Expenditure	667.98
Pro Care Shower and Bathroom Centre Ltd	13/09/2018	GF Capital Expenditure	1,406.00
Pro Care Shower and Bathroom Centre Ltd	19/09/2018	HRA Capital Expenditure	2,619.41
Pro Care Shower and Bathroom Centre Ltd	19/09/2018	HRA Capital Expenditure	1,350.79
Pro Care Shower and Bathroom Centre Ltd	20/09/2018	Direct Materials	795.64
Pro Care Shower and Bathroom Centre Ltd	24/09/2018	Direct Materials	886.53
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	664.13
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	744.50
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	824.25
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	886.76
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	2,143.17
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	2,827.62
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	3,528.56
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	12,141.17
Pro Care Shower and Bathroom Centre Ltd	05/10/2018	HRA Capital Expenditure	13,537.92
Pro Care Shower and Bathroom Centre Ltd	08/10/2018	Direct Materials	664.29
Pro Care Shower and Bathroom Centre Ltd	08/10/2018	Direct Materials	678.41
Pro Care Shower and Bathroom Centre Ltd	08/10/2018	Direct Materials	822.16
Pro Care Shower and Bathroom Centre Ltd	17/10/2018	HRA Capital Expenditure	2,966.10
Pro Care Shower and Bathroom Centre Ltd	17/10/2018	HRA Capital Expenditure	12,484.64

Pro Care Shower and Bathroom Centre Ltd	17/10/2018	HRA Capital Expenditure	23,518.49
Pro Care Shower and Bathroom Centre Ltd	18/10/2018	GF Capital Expenditure	592.00
Pro Care Shower and Bathroom Centre Ltd	18/10/2018	GF Capital Expenditure	740.00
Pro Care Shower and Bathroom Centre Ltd	24/10/2018	HRA Capital Expenditure	24,659.03
Pro Care Shower and Bathroom Centre Ltd	26/10/2018	Direct Materials	791.28
Pro Care Shower and Bathroom Centre Ltd	26/10/2018	Direct Materials	849.40
Pro Care Shower and Bathroom Centre Ltd	26/10/2018	Direct Materials	867.76
Pro Care Shower and Bathroom Centre Ltd	26/10/2018	Direct Materials	879.77
Pro Care Shower and Bathroom Centre Ltd	26/10/2018	Direct Materials	1,234.65
Pro Care Shower and Bathroom Centre Ltd	26/10/2018	Direct Materials	1,237.84
Pro Care Shower and Bathroom Centre Ltd	26/10/2018	Direct Materials	1,527.42
Pro Care Shower and Bathroom Centre Ltd	29/10/2018	HRA Capital Expenditure	724.52
Pro Care Shower and Bathroom Centre Ltd	29/10/2018	HRA Capital Expenditure	1,044.11
Pro Care Shower and Bathroom Centre Ltd	29/10/2018	HRA Capital Expenditure	1,572.69
Pro Care Shower and Bathroom Centre Ltd	29/10/2018	HRA Capital Expenditure	1,799.97
Pro Care Shower and Bathroom Centre Ltd	29/10/2018	HRA Capital Expenditure	3,834.76
Pro Care Shower and Bathroom Centre Ltd	01/11/2018	HRA Capital Expenditure	817.97
Pro Care Shower and Bathroom Centre Ltd	01/11/2018	HRA Capital Expenditure	6,873.31
Pro Care Shower and Bathroom Centre Ltd	06/11/2018	HRA Capital Expenditure	699.75
Pro Care Shower and Bathroom Centre Ltd	07/11/2018	HRA Capital Expenditure	1,911.76
Pro Care Shower and Bathroom Centre Ltd	07/11/2018	HRA Capital Expenditure	3,098.78
Pro Care Shower and Bathroom Centre Ltd	12/11/2018	Direct Materials	811.58
Pro Care Shower and Bathroom Centre Ltd	12/11/2018	Direct Materials	864.08
Pro Care Shower and Bathroom Centre Ltd	12/11/2018	Direct Materials	1,863.16
Pro Care Shower and Bathroom Centre Ltd	12/11/2018	Direct Materials	871.81
Pro Care Shower and Bathroom Centre Ltd	12/11/2018	Direct Materials	2,450.00
Pro Care Shower and Bathroom Centre Ltd	15/11/2018	Direct Materials	805.94
Pro Care Shower and Bathroom Centre Ltd	15/11/2018	HRA Capital Expenditure	1,471.44
Pro Care Shower and Bathroom Centre Ltd	15/11/2018	HRA Capital Expenditure	6,658.36
Pro Care Shower and Bathroom Centre Ltd	15/11/2018	HRA Capital Expenditure	905.77
Pro Care Shower and Bathroom Centre Ltd	19/11/2018	HRA Capital Expenditure	3,031.59
Pro Care Shower and Bathroom Centre Ltd	19/11/2018	Direct Materials	831.74
Pro Care Shower and Bathroom Centre Ltd	19/11/2018	Direct Materials	1,227.76

Pro Care Shower and Bathroom Centre Ltd	21/11/2018	GF Capital Expenditure	740.00
Pro Care Shower and Bathroom Centre Ltd	21/11/2018	GF Capital Expenditure	1,628.00
Pro Care Shower and Bathroom Centre Ltd	26/11/2018	HRA Capital Expenditure	673.81
Pro Care Shower and Bathroom Centre Ltd	26/11/2018	HRA Capital Expenditure	1,498.87
Pro Care Shower and Bathroom Centre Ltd	26/11/2018	HRA Capital Expenditure	1,800.13
Pro Care Shower and Bathroom Centre Ltd	26/11/2018	HRA Capital Expenditure	1,840.60
Pro Care Shower and Bathroom Centre Ltd	27/11/2018	HRA Capital Expenditure	2,179.55
Pro Care Shower and Bathroom Centre Ltd	29/11/2018	Direct Materials	786.08
Pro Care Shower and Bathroom Centre Ltd	03/12/2018	HRA Capital Expenditure	2,232.79
Pro Care Shower and Bathroom Centre Ltd	03/12/2018	HRA Capital Expenditure	4,819.14
Pro Care Shower and Bathroom Centre Ltd	03/12/2018	HRA Capital Expenditure	5,120.99
Pro Care Shower and Bathroom Centre Ltd	07/12/2018	HRA Capital Expenditure	1,806.33
Pro Care Shower and Bathroom Centre Ltd	11/12/2018	HRA Capital Expenditure	673.14
Pro Care Shower and Bathroom Centre Ltd	11/12/2018	HRA Capital Expenditure	3,390.03
Pro Care Shower and Bathroom Centre Ltd	13/12/2018	HRA Capital Expenditure	1,956.43
Pro Care Shower and Bathroom Centre Ltd	13/12/2018	HRA Capital Expenditure	11,912.97
Pro Care Shower and Bathroom Centre Ltd	13/12/2018	HRA Capital Expenditure	17,415.24
Pro Care Shower and Bathroom Centre Ltd	17/12/2018	Direct Materials	592.10
Pro Care Shower and Bathroom Centre Ltd	18/12/2018	GF Capital Expenditure	740.00
Pro Care Shower and Bathroom Centre Ltd	18/12/2018	Direct Materials	781.17
Pro Care Shower and Bathroom Centre Ltd	19/12/2018	HRA Capital Expenditure	2,467.33
Pro Care Shower and Bathroom Centre Ltd	15/01/2019	HRA Capital Expenditure	3,655.55
Pro Care Shower and Bathroom Centre Ltd	16/01/2019	Direct Materials	1,248.42
Pro Care Shower and Bathroom Centre Ltd	16/01/2019	Direct Materials	1,397.67
Pro Care Shower and Bathroom Centre Ltd	16/01/2019	Direct Materials	3,606.78
Pro Care Shower and Bathroom Centre Ltd	28/01/2019	HRA Capital Expenditure	7,585.05
Pro Care Shower and Bathroom Centre Ltd	01/02/2019	HRA Capital Expenditure	1,433.59
Pro Care Shower and Bathroom Centre Ltd	04/02/2019	Direct Materials	1,266.66
Pro Care Shower and Bathroom Centre Ltd	04/02/2019	Direct Materials	1,292.02
Pro Care Shower and Bathroom Centre Ltd	06/02/2019	HRA Capital Expenditure	6,855.13
Pro Care Shower and Bathroom Centre Ltd	06/02/2019	HRA Capital Expenditure	4,512.51
Pro Care Shower and Bathroom Centre Ltd	13/02/2019	HRA Capital Expenditure	2,074.86
Pro Care Shower and Bathroom Centre Ltd	13/02/2019	GF Capital Expenditure	990.00

Pro Care Shower and Bathroom Centre Ltd	13/02/2019	GF Capital Expenditure	990.00
Pro Care Shower and Bathroom Centre Ltd	13/02/2019	GF Capital Expenditure	990.00
Pro Care Shower and Bathroom Centre Ltd	15/02/2019	HRA Capital Expenditure	3,451.64
Pro Care Shower and Bathroom Centre Ltd	21/02/2019	HRA Capital Expenditure	9,378.56
Pro Care Shower and Bathroom Centre Ltd	01/03/2019	HRA Capital Expenditure	3,207.71
Pro Care Shower and Bathroom Centre Ltd	11/03/2019	HRA Capital Expenditure	2,088.96
Pro Care Shower and Bathroom Centre Ltd	11/03/2019	HRA Capital Expenditure	2,625.02
Pro Care Shower and Bathroom Centre Ltd	11/03/2019	HRA Capital Expenditure	3,237.84
Pro Care Shower and Bathroom Centre Ltd	14/03/2019	HRA Capital Expenditure	1,599.96
Pro Care Shower and Bathroom Centre Ltd	14/03/2019	HRA Capital Expenditure	2,110.13
Pro Care Shower and Bathroom Centre Ltd	18/03/2019	HRA Capital Expenditure	4,027.57
Pro Care Shower and Bathroom Centre Ltd	18/03/2019	HRA Capital Expenditure	560.89
Pro Care Shower and Bathroom Centre Ltd	20/03/2019	HRA Capital Expenditure	2,176.37
Proco NW Ltd	08/05/2018	Private Education Services	2,999.66
Proco NW Ltd	20/03/2019	Private Education Services	3,324.00
Prodesse Court	05/11/2018	Payments to Voluntary Organisations	1,000.00
Professional Futures Ltd	17/05/2018	Professional Fees	545.00
Progress Adult Services Ltd	03/04/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	03/04/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	30/04/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	30/04/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	29/05/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	29/05/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	25/06/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	25/06/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	24/07/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	24/07/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	21/08/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	21/08/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	18/09/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	18/09/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	15/10/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	15/10/2018	Permanent Care	14,379.68

Progress Adult Services Ltd	12/11/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	12/11/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	10/12/2018	Permanent Care	12,429.68
Progress Adult Services Ltd	10/12/2018	Permanent Care	14,379.68
Progress Adult Services Ltd	07/01/2019	Permanent Care	12,429.68
Progress Adult Services Ltd	07/01/2019	Permanent Care	14,379.68
Progress Adult Services Ltd	05/02/2019	Permanent Care	12,429.68
Progress Adult Services Ltd	05/02/2019	Permanent Care	14,379.68
Progress Adult Services Ltd	05/03/2019	Permanent Care	12,429.68
Progress Adult Services Ltd	05/03/2019	Permanent Care	14,379.68
Progress Care & Education Ltd t/a The Spinne	12/11/2018	Permanent Care	40,077.65
Progress Care & Education Ltd t/a The Spinne	10/12/2018	Permanent Care	11,812.36
Progress Care & Education Ltd t/a The Spinne	07/01/2019	Permanent Care	11,812.36
Progress Care & Education Ltd t/a The Spinne	05/02/2019	Permanent Care	11,812.36
Progress Care & Education Ltd t/a The Spinne	05/03/2019	Permanent Care	11,812.36
Progress Housing Association Ltd	16/07/2018	Rent	1,742.22
Progress Housing Association Ltd	18/07/2018	Rent	1,742.22
Progress Housing Association Ltd	18/07/2018	Rent	1,742.22
Progress Housing Association Ltd	27/07/2018	Rent	765.96
Progress Housing Association Ltd	27/07/2018	Rent	765.96
Progress Housing Association Ltd	27/07/2018	Rent	765.96
Progress Housing Association Ltd	27/07/2018	Rent	765.96
Progress Housing Association Ltd	27/07/2018	Rent	765.96
Progress Housing Association Ltd	27/07/2018	Rent	902.43
Progress Housing Association Ltd	27/07/2018	Rent	908.56
Progress Housing Association Ltd	27/07/2018	Rent	908.56
Progress Housing Association Ltd	27/07/2018	Rent	908.56
Progress Housing Association Ltd	27/07/2018	Rent	908.56
Progress Housing Association Ltd	27/07/2018	Rent	908.56
Progress Housing Association Ltd	27/07/2018	Rent	1,079.84
Progress Housing Association Ltd	27/07/2018	Rent	1,079.84
Progress Housing Association Ltd	27/07/2018	Rent	1,079.84
Progress Housing Association Ltd	27/07/2018	Rent	1,079.84

Progress Housing Association Ltd	27/07/2018	Rent	1,561.32
Progress Housing Association Ltd	27/07/2018	Rent	1,561.32
Progress Housing Association Ltd	27/07/2018	Rent	1,621.68
Progress Housing Association Ltd	27/07/2018	Rent	1,621.68
Progress Housing Association Ltd	27/07/2018	Rent	1,621.68
Progress Housing Association Ltd	27/07/2018	Rent	1,621.68
Progress Housing Association Ltd	27/07/2018	Rent	1,621.68
Progress Housing Association Ltd	23/08/2018	Rent	1,999.35
Progress Housing Association Ltd	23/08/2018	Rent	1,999.35
Progress Housing Association Ltd	23/08/2018	Rent	1,999.35
Progress Housing Association Ltd	01/10/2018	Rent	774.60
Progress Housing Association Ltd	01/10/2018	Rent	915.76
Progress Housing Association Ltd	01/10/2018	Rent	1,086.56
Progress Housing Association Ltd	01/10/2018	Rent	1,091.84
Progress Housing Association Ltd	01/10/2018	Rent	1,145.60
Progress Housing Association Ltd	01/10/2018	Rent	1,168.96
Progress Housing Association Ltd	01/10/2018	Rent	1,192.68
Progress Housing Association Ltd	01/10/2018	Rent	1,203.36
Progress Housing Association Ltd	01/10/2018	Rent	1,216.20
Progress Housing Association Ltd	01/10/2018	Rent	1,237.44
Progress Housing Association Ltd	01/10/2018	Rent	1,241.28
Progress Housing Association Ltd	01/10/2018	Rent	1,247.84
Progress Housing Association Ltd	01/10/2018	Rent	1,269.36
Progress Housing Association Ltd	01/10/2018	Rent	1,419.04
Progress Housing Association Ltd	01/10/2018	Rent	1,519.04
Progress Housing Association Ltd	01/10/2018	Rent	1,558.92
Progress Housing Association Ltd	01/10/2018	Rent	1,568.52
Progress Housing Association Ltd	01/10/2018	Rent	1,654.80
Progress Housing Association Ltd	25/10/2018	Rent	767.40
Progress Housing Association Ltd	25/10/2018	Rent	909.76
Progress Housing Association Ltd	25/10/2018	Rent	1,080.96
Progress Housing Association Ltd	25/10/2018	Rent	1,086.24
Progress Housing Association Ltd	25/10/2018	Rent	1,134.40

Progress Housing Association Ltd	25/10/2018	Rent	1,157.76
Progress Housing Association Ltd	25/10/2018	Rent	1,181.88
Progress Housing Association Ltd	25/10/2018	Rent	1,197.76
Progress Housing Association Ltd	25/10/2018	Rent	1,205.40
Progress Housing Association Ltd	25/10/2018	Rent	1,218.24
Progress Housing Association Ltd	25/10/2018	Rent	1,235.68
Progress Housing Association Ltd	25/10/2018	Rent	1,242.24
Progress Housing Association Ltd	25/10/2018	Rent	1,263.36
Progress Housing Association Ltd	25/10/2018	Rent	1,407.84
Progress Housing Association Ltd	25/10/2018	Rent	1,507.84
Progress Housing Association Ltd	25/10/2018	Rent	1,552.92
Progress Housing Association Ltd	25/10/2018	Rent	1,562.52
Progress Housing Association Ltd	25/10/2018	Rent	1,627.20
Progress Housing Association Ltd	16/11/2018	Rent	767.40
Progress Housing Association Ltd	16/11/2018	Rent	909.76
Progress Housing Association Ltd	16/11/2018	Rent	1,080.96
Progress Housing Association Ltd	16/11/2018	Rent	1,086.24
Progress Housing Association Ltd	16/11/2018	Rent	1,134.40
Progress Housing Association Ltd	16/11/2018	Rent	1,157.76
Progress Housing Association Ltd	16/11/2018	Rent	1,181.88
Progress Housing Association Ltd	16/11/2018	Rent	1,197.76
Progress Housing Association Ltd	16/11/2018	Rent	1,205.40
Progress Housing Association Ltd	16/11/2018	Rent	1,218.24
Progress Housing Association Ltd	16/11/2018	Rent	1,235.68
Progress Housing Association Ltd	16/11/2018	Rent	1,242.24
Progress Housing Association Ltd	16/11/2018	Rent	1,263.36
Progress Housing Association Ltd	16/11/2018	Rent	1,407.84
Progress Housing Association Ltd	16/11/2018	Rent	1,507.84
Progress Housing Association Ltd	16/11/2018	Rent	1,552.92
Progress Housing Association Ltd	16/11/2018	Rent	1,562.52
Progress Housing Association Ltd	16/11/2018	Rent	1,627.20
Progress Housing Association Ltd	17/12/2018	Rent	767.40
Progress Housing Association Ltd	17/12/2018	Rent	909.76

Progress Housing Association Ltd	17/12/2018	Rent	1,080.96
Progress Housing Association Ltd	17/12/2018	Rent	1,086.24
Progress Housing Association Ltd	17/12/2018	Rent	1,134.40
Progress Housing Association Ltd	17/12/2018	Rent	1,157.76
Progress Housing Association Ltd	17/12/2018	Rent	1,181.88
Progress Housing Association Ltd	17/12/2018	Rent	1,197.76
Progress Housing Association Ltd	17/12/2018	Rent	1,205.40
Progress Housing Association Ltd	17/12/2018	Rent	1,218.24
Progress Housing Association Ltd	17/12/2018	Rent	1,235.68
Progress Housing Association Ltd	17/12/2018	Rent	1,242.24
Progress Housing Association Ltd	17/12/2018	Rent	1,263.36
Progress Housing Association Ltd	17/12/2018	Rent	1,407.24
Progress Housing Association Ltd	17/12/2018	Rent	1,508.44
Progress Housing Association Ltd	17/12/2018	Rent	1,552.92
Progress Housing Association Ltd	17/12/2018	Rent	1,562.52
Progress Housing Association Ltd	17/12/2018	Rent	1,627.20
Progress Housing Association Ltd	12/03/2019	Rent	767.40
Progress Housing Association Ltd	12/03/2019	Rent	767.40
Progress Housing Association Ltd	12/03/2019	Rent	767.40
Progress Housing Association Ltd	12/03/2019	Rent	909.76
Progress Housing Association Ltd	12/03/2019	Rent	909.76
Progress Housing Association Ltd	12/03/2019	Rent	909.76
Progress Housing Association Ltd	12/03/2019	Rent	1,080.96
Progress Housing Association Ltd	12/03/2019	Rent	1,080.96
Progress Housing Association Ltd	12/03/2019	Rent	1,080.96
Progress Housing Association Ltd	12/03/2019	Rent	1,086.24
Progress Housing Association Ltd	12/03/2019	Rent	1,086.24
Progress Housing Association Ltd	12/03/2019	Rent	1,086.24
Progress Housing Association Ltd	12/03/2019	Rent	1,134.40
Progress Housing Association Ltd	12/03/2019	Rent	1,134.40
Progress Housing Association Ltd	12/03/2019	Rent	1,134.40
Progress Housing Association Ltd	12/03/2019	Rent	1,157.56
Progress Housing Association Ltd	12/03/2019	Rent	1,157.76

Progress Housing Association Ltd	12/03/2019	Rent	1,562.52
Progress Housing Association Ltd	12/03/2019	Rent	1,627.20
Progress Housing Association Ltd	12/03/2019	Rent	1,627.20
Progress Housing Association Ltd	12/03/2019	Rent	1,627.40
Progress Schools Ltd	08/05/2018	Professional Fees	1,692.00
Progress Schools Ltd	15/05/2018	Private Education Services	4,500.00
Progress Schools Ltd	15/05/2018	Private Education Services	5,500.00
Progress Schools Ltd	15/05/2018	Private Education Services	4,500.00
Progress Schools Ltd	15/05/2018	Private Education Services	5,500.00
Progress Schools Ltd	16/05/2018	Private Education Services	1,298.00
Progress Schools Ltd	16/05/2018	Private Education Services	1,692.00
Progress Schools Ltd	16/05/2018	Private Education Services	4,500.00
Progress Schools Ltd	16/05/2018	Private Education Services	4,500.00
Progress Schools Ltd	07/06/2018	Equipment Furniture & Materials	4,320.00
Progress Schools Ltd	19/06/2018	Equipment Furniture & Materials	4,320.00
Progress Schools Ltd	01/11/2018	Equipment Furniture & Materials	4,909.09
Progress Schools Ltd	21/12/2018	Equipment Furniture & Materials	3,681.82
Progress Schools Ltd	10/01/2019	Private Education Services	4,500.00
Progress Schools Ltd	10/01/2019	Private Education Services	4,500.00
Progress Schools Ltd	10/01/2019	Private Education Services	4,500.00
Progress Schools Ltd	10/01/2019	Private Education Services	5,500.00
Progress Schools Ltd	10/01/2019	Private Education Services	5,500.00
Progress Schools Ltd	10/01/2019	Private Education Services	4,500.00
Progress Schools Ltd	14/03/2019	Equipment Furniture & Materials	4,909.09
Progressive Care LTD	28/08/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	28/08/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	28/08/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	19/09/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	10/10/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	10/10/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	24/10/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	07/11/2018	Payments to Voluntary Organisations	8,490.00
Progressive Care LTD	19/11/2018	Payments to Voluntary Organisations	8,490.00

Project INC LTD	25/03/2019	Payments to Voluntary Organisations	20,000.00
Proludic Ltd	01/08/2018	Equipment Furniture & Materials	641.05
Prospect PS Ltd	31/01/2019	Equipment Furniture & Materials	11,500.00
Protector Insurance	05/10/2018	Insurance Work and Claims	14,681.88
Protector Insurance	16/10/2018	Insurance Work and Claims	11,355.46
Protector Insurance	12/11/2018	Insurance Work and Claims	3,445.61
Protector Insurance	05/12/2018	Insurance Work and Claims	8,582.91
Protector Insurance	14/01/2019	Insurance Work and Claims	4,422.14
Protector Insurance	07/02/2019	Insurance Work and Claims	29,933.83
Protector Insurance	25/03/2019	Insurance Work and Claims	5,214.74
Proteus Equipment Ltd	24/04/2018	Vehicle and Plant Hire	644.00
Proteus Equipment Ltd	11/06/2018	Vehicle and Plant Hire	644.00
Proteus Equipment Ltd	22/06/2018	Vehicle and Plant Hire	644.00
Proteus Equipment Ltd	19/07/2018	Vehicle and Plant Hire	644.00
Proteus Equipment Ltd	15/08/2018	Vehicle and Plant Hire	644.00
Proteus Equipment Ltd	24/09/2018	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	17/10/2018	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	01/11/2018	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	03/12/2018	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	16/01/2019	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	07/02/2019	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	07/03/2019	Vehicle and Plant Hire	579.60
Prowse Phillips Law Ltd	27/07/2018	Professional Fees	4,000.00
Prowse Phillips Law Ltd	20/08/2018	Professional Fees	3,500.00
Prowse Phillips Law Ltd	18/09/2018	Professional Fees	5,500.00
Prowse Phillips Law Ltd	24/10/2018	Professional Fees	750.00
Prowse Phillips Law Ltd	16/11/2018	Professional Fees	932.62
Prowse Phillips Law Ltd	01/02/2019	Professional Fees	700.00
PRS for Music	21/08/2018	Equipment Furniture & Materials	2,316.20
PSA Training & Development LTD	15/08/2018	Professional Fees	7,000.00
PSD Vehicle Rental Co UK	12/04/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	12/04/2018	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	12/04/2018	Vehicle and Plant Hire	680.00

PSD Vehicle Rental Co UK	12/04/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	12/04/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	13/04/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	17/04/2018	Vehicle and Plant Hire	595.80
PSD Vehicle Rental Co UK	24/04/2018	Vehicle and Plant Hire	1,818.34
PSD Vehicle Rental Co UK	30/04/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	30/04/2018	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	30/04/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	11/05/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	06/06/2018	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	07/06/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	07/06/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	28/06/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	28/06/2018	Vehicle and Plant Hire	689.00
PSD Vehicle Rental Co UK	12/07/2018	Vehicle and Plant Hire	504.70
PSD Vehicle Rental Co UK	12/07/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	12/07/2018	Vehicle and Plant Hire	560.00
PSD Vehicle Rental Co UK	25/07/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	27/07/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	30/07/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	30/07/2018	Vehicle and Plant Hire	572.50
PSD Vehicle Rental Co UK	30/07/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	14/08/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	14/08/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	15/08/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	15/08/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	07/09/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	10/09/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	11/09/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	11/09/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	12/09/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	12/09/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	12/09/2018	Vehicle and Plant Hire	680.00

PSD Vehicle Rental Co UK	13/09/2018	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	10/10/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	10/10/2018	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	15/10/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	15/10/2018	Vehicle and Plant Hire	1,425.96
PSD Vehicle Rental Co UK	30/10/2018	Vehicle and Plant Hire	605.00
PSD Vehicle Rental Co UK	30/10/2018	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	02/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	02/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	07/11/2018	Vehicle and Plant Hire	528.00
PSD Vehicle Rental Co UK	07/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	07/11/2018	Vehicle and Plant Hire	897.50
PSD Vehicle Rental Co UK	16/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	16/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	22/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	22/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	26/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	26/11/2018	Vehicle and Plant Hire	601.13
PSD Vehicle Rental Co UK	26/11/2018	Vehicle and Plant Hire	599.50
PSD Vehicle Rental Co UK	26/11/2018	Vehicle and Plant Hire	1,140.12
PSD Vehicle Rental Co UK	27/11/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	03/12/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	13/12/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	13/12/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	14/12/2018	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	14/12/2018	Vehicle and Plant Hire	786.60
PSD Vehicle Rental Co UK	14/12/2018	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	16/01/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	17/01/2019	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	17/01/2019	Vehicle and Plant Hire	540.00
PSD Vehicle Rental Co UK	17/01/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	17/01/2019	Vehicle and Plant Hire	683.00
PSD Vehicle Rental Co UK	18/01/2019	Vehicle and Plant Hire	565.18

PSD Vehicle Rental Co UK	18/01/2019	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	18/01/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	18/01/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	18/01/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	24/01/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	31/01/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	04/02/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	05/02/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	11/02/2019	Vehicle and Plant Hire	556.03
PSD Vehicle Rental Co UK	11/02/2019	Vehicle and Plant Hire	680.00
PSD Vehicle Rental Co UK	11/02/2019	Vehicle and Plant Hire	753.97
PSD Vehicle Rental Co UK	13/02/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	15/02/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	28/02/2019	Vehicle and Plant Hire	1,540.90
PSD Vehicle Rental Co UK	01/03/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	07/03/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	07/03/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	07/03/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	11/03/2019	Vehicle and Plant Hire	724.20
PSD Vehicle Rental Co UK	19/03/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	22/03/2019	Vehicle and Plant Hire	580.00
PSD Vehicle Rental Co UK	29/03/2019	Vehicle and Plant Hire	580.00
PTS Plumbing Trade Supplies	03/04/2018	HRA Capital Expenditure	527.71
PTS Plumbing Trade Supplies	03/04/2018	HRA Capital Expenditure	4,913.07
PTS Plumbing Trade Supplies	16/04/2018	Direct Materials	523.88
PTS Plumbing Trade Supplies	16/04/2018	HRA Capital Expenditure	3,591.53
PTS Plumbing Trade Supplies	18/04/2018	HRA Capital Expenditure	770.96
PTS Plumbing Trade Supplies	26/04/2018	HRA Capital Expenditure	747.43
PTS Plumbing Trade Supplies	26/04/2018	HRA Capital Expenditure	1,353.30
PTS Plumbing Trade Supplies	27/04/2018	HRA Capital Expenditure	1,408.31
PTS Plumbing Trade Supplies	30/04/2018	Direct Materials	629.28
PTS Plumbing Trade Supplies	04/05/2018	HRA Capital Expenditure	2,087.45
PTS Plumbing Trade Supplies	11/05/2018	HRA Capital Expenditure	1,500.51

PTS Plumbing Trade Supplies	11/05/2018	HRA Capital Expenditure	2,916.31
PTS Plumbing Trade Supplies	11/05/2018	HRA Capital Expenditure	5,390.14
PTS Plumbing Trade Supplies	17/05/2018	Agresso Warehouse Control Account	637.80
PTS Plumbing Trade Supplies	22/05/2018	HRA Capital Expenditure	2,297.62
PTS Plumbing Trade Supplies	23/05/2018	HRA Capital Expenditure	1,211.07
PTS Plumbing Trade Supplies	23/05/2018	HRA Capital Expenditure	1,346.63
PTS Plumbing Trade Supplies	24/05/2018	HRA Capital Expenditure	677.37
PTS Plumbing Trade Supplies	28/05/2018	Agresso Warehouse Control Account	607.79
PTS Plumbing Trade Supplies	29/05/2018	HRA Capital Expenditure	724.53
PTS Plumbing Trade Supplies	31/05/2018	HRA Capital Expenditure	1,493.91
PTS Plumbing Trade Supplies	05/06/2018	HRA Capital Expenditure	3,429.60
PTS Plumbing Trade Supplies	08/06/2018	HRA Capital Expenditure	815.32
PTS Plumbing Trade Supplies	12/06/2018	HRA Capital Expenditure	13,240.85
PTS Plumbing Trade Supplies	13/06/2018	HRA Capital Expenditure	4,332.68
PTS Plumbing Trade Supplies	26/06/2018	HRA Capital Expenditure	1,216.74
PTS Plumbing Trade Supplies	26/06/2018	HRA Capital Expenditure	3,603.12
PTS Plumbing Trade Supplies	26/06/2018	HRA Capital Expenditure	7,933.32
PTS Plumbing Trade Supplies	02/07/2018	HRA Capital Expenditure	711.76
PTS Plumbing Trade Supplies	04/07/2018	HRA Capital Expenditure	2,397.48
PTS Plumbing Trade Supplies	16/07/2018	Agresso Warehouse Control Account	637.84
PTS Plumbing Trade Supplies	17/07/2018	HRA Capital Expenditure	1,005.30
PTS Plumbing Trade Supplies	19/07/2018	HRA Capital Expenditure	10,335.08
PTS Plumbing Trade Supplies	25/07/2018	HRA Capital Expenditure	1,999.50
PTS Plumbing Trade Supplies	27/07/2018	HRA Capital Expenditure	1,114.68
PTS Plumbing Trade Supplies	27/07/2018	HRA Capital Expenditure	1,206.45
PTS Plumbing Trade Supplies	01/08/2018	HRA Capital Expenditure	1,896.22
PTS Plumbing Trade Supplies	07/08/2018	HRA Capital Expenditure	871.47
PTS Plumbing Trade Supplies	07/08/2018	HRA Capital Expenditure	1,494.57
PTS Plumbing Trade Supplies	13/08/2018	HRA Capital Expenditure	6,408.56
PTS Plumbing Trade Supplies	15/08/2018	HRA Capital Expenditure	774.83
PTS Plumbing Trade Supplies	20/08/2018	HRA Capital Expenditure	533.04
PTS Plumbing Trade Supplies	20/08/2018	HRA Capital Expenditure	2,707.27
PTS Plumbing Trade Supplies	28/08/2018	HRA Capital Expenditure	856.21

PTS Plumbing Trade Supplies	29/08/2018	HRA Capital Expenditure	888.17
PTS Plumbing Trade Supplies	05/09/2018	HRA Capital Expenditure	1,587.33
PTS Plumbing Trade Supplies	06/09/2018	HRA Capital Expenditure	1,088.54
PTS Plumbing Trade Supplies	21/09/2018	HRA Capital Expenditure	761.45
PTS Plumbing Trade Supplies	28/09/2018	HRA Capital Expenditure	527.31
PTS Plumbing Trade Supplies	01/10/2018	HRA Capital Expenditure	1,744.45
PTS Plumbing Trade Supplies	05/10/2018	HRA Capital Expenditure	681.88
PTS Plumbing Trade Supplies	05/10/2018	HRA Capital Expenditure	3,816.62
PTS Plumbing Trade Supplies	09/10/2018	HRA Capital Expenditure	1,505.35
PTS Plumbing Trade Supplies	10/10/2018	HRA Capital Expenditure	1,028.77
PTS Plumbing Trade Supplies	17/10/2018	HRA Capital Expenditure	1,159.66
PTS Plumbing Trade Supplies	17/10/2018	HRA Capital Expenditure	2,775.08
PTS Plumbing Trade Supplies	17/10/2018	HRA Capital Expenditure	5,017.35
PTS Plumbing Trade Supplies	19/10/2018	HRA Capital Expenditure	2,682.93
PTS Plumbing Trade Supplies	29/10/2018	HRA Capital Expenditure	567.47
PTS Plumbing Trade Supplies	29/10/2018	HRA Capital Expenditure	671.09
PTS Plumbing Trade Supplies	29/10/2018	HRA Capital Expenditure	1,153.00
PTS Plumbing Trade Supplies	01/11/2018	HRA Capital Expenditure	1,089.81
PTS Plumbing Trade Supplies	15/11/2018	HRA Capital Expenditure	3,558.24
PTS Plumbing Trade Supplies	21/11/2018	HRA Capital Expenditure	2,053.70
PTS Plumbing Trade Supplies	23/11/2018	HRA Capital Expenditure	1,019.95
PTS Plumbing Trade Supplies	27/11/2018	HRA Capital Expenditure	974.65
PTS Plumbing Trade Supplies	03/12/2018	HRA Capital Expenditure	1,388.04
PTS Plumbing Trade Supplies	03/12/2018	HRA Capital Expenditure	4,174.73
PTS Plumbing Trade Supplies	11/12/2018	HRA Capital Expenditure	6,674.40
PTS Plumbing Trade Supplies	12/12/2018	HRA Capital Expenditure	681.00
PTS Plumbing Trade Supplies	19/12/2018	HRA Capital Expenditure	1,527.81
PTS Plumbing Trade Supplies	19/12/2018	HRA Capital Expenditure	1,781.32
PTS Plumbing Trade Supplies	15/01/2019	HRA Capital Expenditure	565.72
PTS Plumbing Trade Supplies	25/01/2019	HRA Capital Expenditure	676.35
PTS Plumbing Trade Supplies	28/01/2019	HRA Capital Expenditure	3,224.19
PTS Plumbing Trade Supplies	04/02/2019	HRA Capital Expenditure	8,638.22
PTS Plumbing Trade Supplies	06/02/2019	Agresso Warehouse Control Account	931.50

PTS Plumbing Trade Supplies	08/02/2019	HRA Capital Expenditure	3,519.49
PTS Plumbing Trade Supplies	28/02/2019	Agresso Warehouse Control Account	556.96
PTS Plumbing Trade Supplies	28/02/2019	Agresso Warehouse Control Account	850.92
PTS Plumbing Trade Supplies	11/03/2019	HRA Capital Expenditure	1,648.69
PTS Plumbing Trade Supplies	13/03/2019	HRA Capital Expenditure	560.71
PTS Plumbing Trade Supplies	13/03/2019	HRA Capital Expenditure	740.10
PTS Plumbing Trade Supplies	14/03/2019	HRA Capital Expenditure	584.88
PTS Plumbing Trade Supplies	14/03/2019	HRA Capital Expenditure	749.91
PTS Plumbing Trade Supplies	18/03/2019	HRA Capital Expenditure	3,119.19
PTS Plumbing Trade Supplies	19/03/2019	Agresso Warehouse Control Account	696.20
Public Health England	23/07/2018	Subscriptions	2,040.00
Public i Group Ltd	30/01/2019	GF Capital Expenditure	83,803.57
Public Sector Live Ltd	13/06/2018	Professional Fees	2,500.00
Pulse Healthcare Ltd	06/04/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	13/04/2018	Private Domicilliary	6,503.68
Pulse Healthcare Ltd	20/04/2018	Private Domicilliary	5,957.12
Pulse Healthcare Ltd	27/04/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	08/05/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	17/05/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	22/05/2018	Private Domicilliary	5,724.88
Pulse Healthcare Ltd	04/06/2018	Private Domicilliary	5,957.12
Pulse Healthcare Ltd	11/06/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	11/06/2018	Private Domicilliary	5,724.88
Pulse Healthcare Ltd	18/06/2018	Private Domicilliary	5,957.12
Pulse Healthcare Ltd	26/06/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	06/07/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	10/07/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	17/07/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	24/07/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	01/08/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	06/08/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	09/08/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	15/08/2018	Private Domicilliary	5,451.60

Pulse Healthcare Ltd	24/08/2018	Private Domicilliary	5,425.98
Pulse Healthcare Ltd	30/08/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	05/09/2018	Private Domicilliary	5,724.88
Pulse Healthcare Ltd	14/09/2018	Private Domicilliary	5,957.12
Pulse Healthcare Ltd	26/09/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	09/10/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	17/10/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	17/10/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	23/10/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	30/10/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	05/11/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	16/11/2018	Private Domicilliary	5,374.74
Pulse Healthcare Ltd	21/11/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	23/11/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	04/12/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	06/12/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	18/12/2018	Private Domicilliary	5,400.36
Pulse Healthcare Ltd	19/12/2018	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	20/12/2018	Private Domicilliary	5,451.80
Pulse Healthcare Ltd	15/01/2019	Private Domicilliary	5,451.80
Pulse Healthcare Ltd	15/01/2019	Private Domicilliary	7,009.20
Pulse Healthcare Ltd	22/01/2019	Private Domicilliary	6,153.55
Pulse Healthcare Ltd	25/01/2019	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	04/02/2019	Private Domicilliary	5,359.38
Pulse Healthcare Ltd	06/02/2019	Private Domicilliary	5,420.86
Pulse Healthcare Ltd	18/02/2019	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	26/02/2019	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	28/02/2019	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	13/03/2019	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	14/03/2019	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	19/03/2019	Private Domicilliary	5,451.60
Pulse Healthcare Ltd	25/03/2019	Private Domicilliary	5,451.80
Pulse Healthcare Ltd	29/03/2019	Private Domicilliary	5,451.60

Qualia Care LTD t/a High Peak Lodge	12/11/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	12/11/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	12/11/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	12/11/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	12/11/2018	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	12/11/2018	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	12/11/2018	Permanent Care	11,654.14
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	655.23
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Respite Care	850.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	1,400.85
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	1,532.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Nursing Care	1,649.38
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	2,012.00

Qualia Care LTD t/a High Peak Lodge	10/12/2018	Permanent Care	5,245.57
Qualia Care LTD t/a High Peak Lodge	10/12/2018	Respite Care	6,539.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	948.96
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	1,532.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Nursing Care	1,739.76
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Respite Care	2,946.14
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Respite Care	3,018.00
Qualia Care LTD t/a High Peak Lodge	07/01/2019	Permanent Care	4,886.29
Qualia Care LTD t/a High Peak Lodge	05/02/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	05/02/2019	Nursing Care	632.64

Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	632.64
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	700.42
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	790.80
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	926.37
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	1,242.69
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	1,532.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	1,700.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	2,012.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Respite Care	3,018.00
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Permanent Care	3,952.14
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	8,598.20
Qualia Care LTD t/a High Peak Lodge	05/03/2019	Nursing Care	9,439.90
Quartzelec Ltd	19/10/2018	HRA Day to Day Responsive Repairs	2,000.00
Queen Margaret University	23/10/2018	Professional Fees	750.00
Queens Hall Action on Poverty t/a Warehouse	11/04/2018	HRA Repairs to Void Properties	23,303.80
Queens Hall Action on Poverty t/a Warehouse	13/04/2018	Gas	1,117.26
Queens Hall Action on Poverty t/a Warehouse	04/05/2018	Gas	11,153.32
Queens Hall Action on Poverty t/a Warehouse	11/05/2018	Equipment Furniture & Materials	3,003.49
Queens Hall Action on Poverty t/a Warehouse	03/07/2018	Equipment Furniture & Materials	2,559.47
Queens Hall Action on Poverty t/a Warehouse	16/07/2018	HRA Repairs to Void Properties	37,668.30
Queens Hall Action on Poverty t/a Warehouse	07/08/2018	Rent	2,149.00
Queens Hall Action on Poverty t/a Warehouse	14/08/2018	HRA Repairs to Void Properties	16,071.30
Queens Hall Action on Poverty t/a Warehouse	20/09/2018	Equipment Furniture & Materials	1,461.90

Queens Hall Action on Poverty t/a Warehouse	08/10/2018	Equipment Furniture & Materials	1,898.22
Queens Hall Action on Poverty t/a Warehouse	16/11/2018	Equipment Furniture & Materials	3,719.84
Queens Hall Action on Poverty t/a Warehouse	13/12/2018	Equipment Furniture & Materials	1,377.79
Queens Hall Action on Poverty t/a Warehouse	25/01/2019	Equipment Furniture & Materials	1,227.78
Queens Hall Action on Poverty t/a Warehouse	14/03/2019	Equipment Furniture & Materials	2,257.12
Quick Calc Ltd	24/08/2018	Professional Fees	1,364.65
R Draper Ltd	02/07/2018	Equipment Furniture & Materials	1,612.40
R Draper Ltd	03/08/2018	Equipment Furniture & Materials	752.95
R Draper Ltd	06/08/2018	Equipment Furniture & Materials	814.00
R Draper Ltd	06/08/2018	Equipment Furniture & Materials	830.00
R Draper Ltd	06/08/2018	Equipment Furniture & Materials	854.92
R Draper Ltd	24/10/2018	Equipment Furniture & Materials	704.90
R Draper Ltd	04/01/2019	Equipment Furniture & Materials	1,250.87
R Draper Ltd	25/01/2019	Printing & Stationery Supplies	1,099.46
R Duckworth (Blackpool) Ltd	19/12/2018	Consumable Materials	599.33
R Duckworth (Blackpool) Ltd	29/01/2019	Provisions - Food and Drink	883.97
R Duckworth (Blackpool) Ltd	28/02/2019	Provisions - Food and Drink	607.24
R P Shuttleworth t/a R P Gardens	14/11/2018	Grants to External Bodies	836.00
R P Shuttleworth t/a R P Gardens	13/03/2019	Equipment Furniture & Materials	1,002.00
R P Shuttleworth t/a R P Gardens	13/03/2019	Equipment Furniture & Materials	2,118.00
R P Shuttleworth t/a R P Gardens	14/03/2019	Grants to External Bodies	1,843.00
R82 UK Ltd	12/04/2018	GF Capital Expenditure	522.35
R82 UK Ltd	20/04/2018	GF Capital Expenditure	1,756.00
R82 UK Ltd	25/04/2018	GF Capital Expenditure	2,114.50
R82 UK Ltd	08/05/2018	GF Capital Expenditure	3,154.00
R82 UK Ltd	10/05/2018	GF Capital Expenditure	703.00
R82 UK Ltd	24/05/2018	GF Capital Expenditure	1,572.00
R82 UK Ltd	24/05/2018	GF Capital Expenditure	2,958.00
R82 UK Ltd	13/06/2018	GF Capital Expenditure	2,218.00
R82 UK Ltd	18/07/2018	GF Capital Expenditure	1,149.00
R82 UK Ltd	18/07/2018	GF Capital Expenditure	1,680.00
R82 UK Ltd	02/08/2018	GF Capital Expenditure	695.00
R82 UK Ltd	02/08/2018	GF Capital Expenditure	701.00

R82 UK Ltd	09/08/2018	GF Capital Expenditure	758.50
R82 UK Ltd	14/08/2018	GF Capital Expenditure	940.50
R82 UK Ltd	13/09/2018	GF Capital Expenditure	935.00
R82 UK Ltd	13/09/2018	GF Capital Expenditure	1,756.00
R82 UK Ltd	04/10/2018	GF Capital Expenditure	1,072.50
R82 UK Ltd	06/12/2018	Equipment Furniture & Materials	1,986.00
R82 UK Ltd	04/01/2019	GF Capital Expenditure	577.49
R82 UK Ltd	07/01/2019	Equipment Furniture & Materials	3,898.00
R82 UK Ltd	08/02/2019	Equipment Furniture & Materials	2,708.00
R82 UK Ltd	18/02/2019	Equipment Furniture & Materials	2,632.00
R82 UK Ltd	20/02/2019	Equipment Furniture & Materials	1,357.00
R82 UK Ltd	15/03/2019	Equipment Furniture & Materials	988.00
R82 UK Ltd	26/03/2019	Equipment Furniture & Materials	1,596.00
Radical Services LTD	07/11/2018	Payments to Voluntary Organisations	9,744.00
Radical Services LTD	07/11/2018	Payments to Voluntary Organisations	13,714.29
Radiodetection Ltd	06/02/2019	Direct Materials	1,838.73
Rainbow Day Nursery	13/04/2018	Nursery Grant Payments	25,047.07
Rainbow Day Nursery	29/05/2018	Nursery Grant Payments	17,201.24
Rainbow Day Nursery	10/07/2018	Nursery Grant Payments	3,264.75
Rainbow Day Nursery	04/09/2018	Nursery Grant Payments	15,316.56
Rainbow Day Nursery	30/10/2018	Nursery Grant Payments	16,441.14
Rainbow Day Nursery	11/01/2019	Nursery Grant Payments	17,974.44
Rainbow Day Nursery	26/02/2019	Nursery Grant Payments	10,408.69
Rainbow Day Nursery Golborne Limited	13/04/2018	Nursery Grant Payments	10,471.68
Rainbow Day Nursery Golborne Limited	29/05/2018	Nursery Grant Payments	9,223.32
Rainbow Day Nursery Golborne Limited	10/07/2018	Nursery Grant Payments	691.50
Rainbow Day Nursery Golborne Limited	04/09/2018	Nursery Grant Payments	9,786.00
Rainbow Day Nursery Golborne Limited	30/10/2018	Nursery Grant Payments	3,294.90
Rainbow Day Nursery Golborne Limited	11/01/2019	Nursery Grant Payments	9,441.96
Rainbow Day Nursery Golborne Limited	26/02/2019	Nursery Grant Payments	3,781.14
Rainbow Taxis (North West) Ltd	05/04/2018	Home To School	840.00
Rainbow Taxis (North West) Ltd	27/04/2018	Payments to Private Contractors	550.00
Rainbow Taxis (North West) Ltd	27/04/2018	Payments to Private Contractors	550.00

Rainbow Taxis (North West) Ltd	27/04/2018	Payments to Private Contractors	550.00
Rainbow Taxis (North West) Ltd	27/04/2018	Payments to Private Contractors	550.00
Rainbow Taxis (North West) Ltd	27/04/2018	Payments to Private Contractors	550.00
Rainbow Taxis (North West) Ltd	10/05/2018	Home To School	546.00
Rainbow Taxis (North West) Ltd	26/06/2018	Home To School	816.00
Rainbow Taxis (North West) Ltd	20/07/2018	Home To School	948.00
Rainbow Taxis (North West) Ltd	21/08/2018	Payments to Private Contractors	1,180.00
Rainbow Taxis (North West) Ltd	21/08/2018	Payments to Private Contractors	1,182.50
Rainbow Taxis (North West) Ltd	24/08/2018	Payments to Private Contractors	1,275.00
Rainbow Taxis (North West) Ltd	24/08/2018	Payments to Private Contractors	1,350.00
Rainbow Taxis (North West) Ltd	13/09/2018	Payments to Private Contractors	1,195.00
Rainbow Taxis (North West) Ltd	26/10/2018	Payments to Private Contractors	1,120.00
Rainbow Taxis (North West) Ltd	03/12/2018	Payments to Private Contractors	1,340.00
Rainbow Taxis (North West) Ltd	12/12/2018	Home To School	756.00
Rainbow Taxis (North West) Ltd	13/12/2018	Home To School	924.00
Rainbow Taxis (North West) Ltd	20/12/2018	Payments to Private Contractors	1,255.00
Rainbow Taxis (North West) Ltd	28/03/2019	Home To School	630.00
Rainbow Taxis (North West) Ltd	28/03/2019	Home To School	756.00
Rainbow Taxis (North West) Ltd	28/03/2019	Payments to Private Contractors	895.00
Rainbow Taxis (North West) Ltd	28/03/2019	Payments to Private Contractors	970.00
Rainbow Taxis (North West) Ltd	28/03/2019	Payments to Private Contractors	1,045.00
Rand Associates Consultancy Services Ltd	23/10/2018	Professional Fees	1,250.00
Randalls Fabrications Ltd	04/06/2018	Subcontracted Repairs	653.72
Rapid Vision Systems Ltd	18/05/2018	Equipment Furniture & Materials	21,000.00
Rapid Vision Systems Ltd	04/03/2019	Equipment Furniture & Materials	47,000.00
Rapid Vision Systems Ltd	26/03/2019	Equipment Furniture & Materials	990.00
Ravine Bowling Club	21/05/2018	Grants to External Bodies	1,000.00
Ravine Bowling Club	10/07/2018	Grants to External Bodies	1,000.00
Rayner Park Friends Group	27/11/2018	Grants to External Bodies	500.00
Raynham Education Consultancy	24/05/2018	Professional Fees	1,350.00
Raynham Education Consultancy	13/08/2018	Professional Fees	2,475.00
Raynham Education Consultancy	22/01/2019	Professional Fees	900.00
Raynham Education Consultancy	22/01/2019	Professional Fees	1,462.50

Raynham Education Consultancy	04/03/2019	Professional Fees	787.50
Raynham Education Consultancy	20/03/2019	Professional Fees	1,125.00
RCD	24/01/2019	Advertising (Non Employee)	1,633.50
RCD	26/02/2019	GF Capital Expenditure	575.00
RE Today Services	30/04/2018	Professional Fees	2,800.00
Recite Me Ltd	13/06/2018	Equipment Furniture & Materials	4,950.00
Reclaim Project Ltd	18/05/2018	Equipment Furniture & Materials	62,500.00
Reclaim Project Ltd	24/01/2019	Professional Fees	31,250.00
Reclaim Project Ltd	22/03/2019	Professional Fees	31,250.00
Red Hall Hotel	10/09/2018	Rent	548.75
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	701.68
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	708.84
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	1,116.96
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	1,281.64
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	2,935.60
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	3,168.30
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	3,397.42
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	3,529.88
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	10,278.18
Red Line Business Service Group t/a Ashwood	09/04/2018	Private Domicilliary	10,324.72
Red Line Business Service Group t/a Ashwood	20/04/2018	Private Domicilliary	730.62
Red Line Business Service Group t/a Ashwood	20/04/2018	Private Domicilliary	1,121.76
Red Line Business Service Group t/a Ashwood	20/04/2018	Private Domicilliary	3,309.93
Red Line Business Service Group t/a Ashwood	20/04/2018	Private Domicilliary	3,623.58
Red Line Business Service Group t/a Ashwood	20/04/2018	Private Domicilliary	10,833.84
Red Line Business Service Group t/a Ashwood	24/04/2018	Private Domicilliary	645.75
Red Line Business Service Group t/a Ashwood	24/04/2018	Private Domicilliary	1,188.18
Red Line Business Service Group t/a Ashwood	24/04/2018	Private Domicilliary	2,900.34
Red Line Business Service Group t/a Ashwood	24/04/2018	Private Domicilliary	4,106.97
Red Line Business Service Group t/a Ashwood	24/04/2018	Private Domicilliary	10,756.35
Red Line Business Service Group t/a Ashwood	03/05/2018	Private Domicilliary	726.93
Red Line Business Service Group t/a Ashwood	03/05/2018	Private Domicilliary	1,151.28
Red Line Business Service Group t/a Ashwood	03/05/2018	Private Domicilliary	3,029.49

Red Line Business Service Group t/a Ashwood 03/05/2018	Private Domicilliary	3,911.40
Red Line Business Service Group t/a Ashwood 03/05/2018	Private Domicilliary	10,627.20
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	782.28
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	789.66
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	1,143.90
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	1,147.59
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	2,985.21
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	3,243.51
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	3,933.54
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	3,992.58
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	10,996.20
Red Line Business Service Group t/a Ashwood 22/05/2018	Private Domicilliary	11,317.23
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	778.59
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	1,140.21
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	3,671.55
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	4,011.03
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	10,815.39
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	778.59
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	1,243.53
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	3,575.61
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	3,933.54
Red Line Business Service Group t/a Ashwood 04/06/2018	Private Domicilliary	10,804.32
Red Line Business Service Group t/a Ashwood 26/06/2018	Private Domicilliary	763.83
Red Line Business Service Group t/a Ashwood 26/06/2018	Private Domicilliary	1,033.20
Red Line Business Service Group t/a Ashwood 26/06/2018	Private Domicilliary	3,420.63
Red Line Business Service Group t/a Ashwood 26/06/2018	Private Domicilliary	3,630.96
Red Line Business Service Group t/a Ashwood 26/06/2018	Private Domicilliary	10,431.63
Red Line Business Service Group t/a Ashwood 02/07/2018	Private Domicilliary	808.11
Red Line Business Service Group t/a Ashwood 02/07/2018	Private Domicilliary	1,160.87
Red Line Business Service Group t/a Ashwood 02/07/2018	Private Domicilliary	3,177.09
Red Line Business Service Group t/a Ashwood 02/07/2018	Private Domicilliary	3,523.95
Red Line Business Service Group t/a Ashwood 02/07/2018	Private Domicilliary	10,719.45
Red Line Business Service Group t/a Ashwood 03/07/2018	Private Domicilliary	778.59

Red Line Business Service Group t/a Ashwood 03/07/2018	Private Domicilliary	1,022.13
Red Line Business Service Group t/a Ashwood 03/07/2018	Private Domicilliary	2,867.13
Red Line Business Service Group t/a Ashwood 03/07/2018	Private Domicilliary	3,346.83
Red Line Business Service Group t/a Ashwood 03/07/2018	Private Domicilliary	10,697.31
Red Line Business Service Group t/a Ashwood 10/07/2018	Private Domicilliary	808.11
Red Line Business Service Group t/a Ashwood 10/07/2018	Private Domicilliary	1,191.87
Red Line Business Service Group t/a Ashwood 10/07/2018	Private Domicilliary	3,306.24
Red Line Business Service Group t/a Ashwood 10/07/2018	Private Domicilliary	3,682.62
Red Line Business Service Group t/a Ashwood 10/07/2018	Private Domicilliary	10,457.46
Red Line Business Service Group t/a Ashwood 23/07/2018	Private Domicilliary	778.59
Red Line Business Service Group t/a Ashwood 23/07/2018	Private Domicilliary	1,158.66
Red Line Business Service Group t/a Ashwood 23/07/2018	Private Domicilliary	3,398.49
Red Line Business Service Group t/a Ashwood 23/07/2018	Private Domicilliary	3,682.62
Red Line Business Service Group t/a Ashwood 23/07/2018	Private Domicilliary	10,269.27
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	763.83
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	771.21
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	1,206.63
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	1,321.02
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	3,494.43
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	3,512.88
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	3,523.95
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	3,881.88
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	10,095.84
Red Line Business Service Group t/a Ashwood 02/08/2018	Private Domicilliary	10,324.62
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	756.45
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	767.52
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	1,221.39
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	1,313.64
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	3,431.70
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	3,535.02
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	3,841.29
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	3,889.26
Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	10,339.38

Red Line Business Service Group t/a Ashwood 07/08/2018	Private Domicilliary	10,483.29
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	767.52
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	771.21
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	1,273.05
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	1,291.50
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	2,822.85
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	2,974.14
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	3,686.31
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	4,140.18
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	9,970.38
Red Line Business Service Group t/a Ashwood 15/08/2018	Private Domicilliary	10,472.22
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	752.76
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	756.45
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	1,129.14
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	1,169.73
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	2,505.51
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	2,911.41
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	3,154.95
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	3,464.91
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	10,276.65
Red Line Business Service Group t/a Ashwood 30/08/2018	Private Domicilliary	10,826.46
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	745.38
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	756.45
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	1,147.59
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	1,162.35
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	2,933.55
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	2,944.62
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	2,970.45
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	3,354.21
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	9,826.47
Red Line Business Service Group t/a Ashwood 20/09/2018	Private Domicilliary	9,874.44
Red Line Business Service Group t/a Ashwood 11/10/2018	Private Domicilliary	756.45
Red Line Business Service Group t/a Ashwood 11/10/2018	Private Domicilliary	1,154.97

Red Line Business Service Group t/a Ashwood 11/10/2018	Private Domicilliary	2,693.70
Red Line Business Service Group t/a Ashwood 11/10/2018	Private Domicilliary	3,446.46
Red Line Business Service Group t/a Ashwood 11/10/2018	Private Domicilliary	9,660.42
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	745.38
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	752.76
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	1,062.72
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	1,136.52
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	2,653.11
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	2,833.92
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	3,468.60
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	3,535.02
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	9,597.69
Red Line Business Service Group t/a Ashwood 18/10/2018	Private Domicilliary	9,689.94
Red Line Business Service Group t/a Ashwood 30/10/2018	Private Domicilliary	760.14
Red Line Business Service Group t/a Ashwood 30/10/2018	Private Domicilliary	1,332.09
Red Line Business Service Group t/a Ashwood 30/10/2018	Private Domicilliary	2,904.03
Red Line Business Service Group t/a Ashwood 30/10/2018	Private Domicilliary	3,346.83
Red Line Business Service Group t/a Ashwood 30/10/2018	Private Domicilliary	9,483.30
Red Line Business Service Group t/a Ashwood 01/11/2018	Private Domicilliary	749.07
Red Line Business Service Group t/a Ashwood 01/11/2018	Private Domicilliary	1,243.53
Red Line Business Service Group t/a Ashwood 01/11/2018	Private Domicilliary	2,627.28
Red Line Business Service Group t/a Ashwood 01/11/2018	Private Domicilliary	3,350.52
Red Line Business Service Group t/a Ashwood 01/11/2018	Private Domicilliary	10,051.56
Red Line Business Service Group t/a Ashwood 12/11/2018	Private Domicilliary	745.38
Red Line Business Service Group t/a Ashwood 12/11/2018	Private Domicilliary	1,409.58
Red Line Business Service Group t/a Ashwood 12/11/2018	Private Domicilliary	1,446.48
Red Line Business Service Group t/a Ashwood 12/11/2018	Private Domicilliary	2,826.54
Red Line Business Service Group t/a Ashwood 12/11/2018	Private Domicilliary	3,551.99
Red Line Business Service Group t/a Ashwood 12/11/2018	Private Domicilliary	9,560.79
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	819.18
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	830.25
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	1,365.30
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	1,380.06

Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	2,966.76
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	2,999.97
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	3,199.23
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	3,645.72
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	8,944.56
Red Line Business Service Group t/a Ashwood 20/11/2018	Private Domicilliary	9,457.47
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	527.67
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	800.73
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	800.73
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	1,250.91
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	1,258.29
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	2,974.14
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	3,261.96
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	3,309.93
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	3,357.90
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	9,125.37
Red Line Business Service Group t/a Ashwood 29/11/2018	Private Domicilliary	9,317.25
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	734.31
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	785.97
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	819.18
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	1,180.80
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	1,265.67
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	1,306.26
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	2,959.37
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	2,996.28
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	3,144.62
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	3,291.48
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	3,357.90
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	3,505.50
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	9,373.34
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	9,597.69
Red Line Business Service Group t/a Ashwood 18/12/2018	Private Domicilliary	9,805.22
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	797.04

Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	870.84
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	1,173.42
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	1,291.50
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	2,531.34
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	2,560.86
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	3,077.46
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	3,265.65
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	9,844.92
Red Line Business Service Group t/a Ashwood 20/12/2018	Private Domicilliary	9,878.13
Red Line Business Service Group t/a Ashwood 31/01/2019	Private Domicilliary	682.65
Red Line Business Service Group t/a Ashwood 31/01/2019	Private Domicilliary	1,047.96
Red Line Business Service Group t/a Ashwood 31/01/2019	Private Domicilliary	2,428.02
Red Line Business Service Group t/a Ashwood 31/01/2019	Private Domicilliary	2,726.91
Red Line Business Service Group t/a Ashwood 31/01/2019	Private Domicilliary	9,763.74
Red Line Business Service Group t/a Ashwood 01/02/2019	Private Domicilliary	786.03
Red Line Business Service Group t/a Ashwood 01/02/2019	Private Domicilliary	1,173.42
Red Line Business Service Group t/a Ashwood 01/02/2019	Private Domicilliary	2,568.24
Red Line Business Service Group t/a Ashwood 01/02/2019	Private Domicilliary	3,365.28
Red Line Business Service Group t/a Ashwood 01/02/2019	Private Domicilliary	10,280.40
Red Line Business Service Group t/a Ashwood 08/02/2019	Private Domicilliary	745.39
Red Line Business Service Group t/a Ashwood 08/02/2019	Private Domicilliary	1,077.48
Red Line Business Service Group t/a Ashwood 08/02/2019	Private Domicilliary	2,590.37
Red Line Business Service Group t/a Ashwood 08/02/2019	Private Domicilliary	3,405.87
Red Line Business Service Group t/a Ashwood 08/02/2019	Private Domicilliary	9,959.31
Red Line Business Service Group t/a Ashwood 05/03/2019	Private Domicilliary	671.58
Red Line Business Service Group t/a Ashwood 05/03/2019	Private Domicilliary	1,110.69
Red Line Business Service Group t/a Ashwood 05/03/2019	Private Domicilliary	3,166.02
Red Line Business Service Group t/a Ashwood 05/03/2019	Private Domicilliary	3,232.44
Red Line Business Service Group t/a Ashwood 05/03/2019	Private Domicilliary	9,324.63
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	671.58
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	686.34
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	1,121.76
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	1,177.11

Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	2,896.65
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	3,154.95
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	3,188.16
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	3,195.54
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	9,147.51
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	9,272.97
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	656.82
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	701.10
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	719.55
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	1,107.00
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	1,121.76
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	1,143.90
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	2,678.94
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	2,892.96
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	3,092.22
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	3,273.03
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	3,284.10
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	3,424.32
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	10,088.46
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	10,151.19
Red Line Business Service Group t/a Ashwood 12/03/2019	Private Domicilliary	10,380.86
Red Line Business Service Group t/a Ashwood 14/03/2019	Private Domicilliary	601.47
Red Line Business Service Group t/a Ashwood 14/03/2019	Private Domicilliary	664.20
Red Line Business Service Group t/a Ashwood 14/03/2019	Private Domicilliary	970.47
Red Line Business Service Group t/a Ashwood 14/03/2019	Private Domicilliary	2,907.72
Red Line Business Service Group t/a Ashwood 14/03/2019	Private Domicilliary	3,280.41
Red Line Business Service Group t/a Ashwood 14/03/2019	Private Domicilliary	10,180.71
Red Line Business Service Group t/a Ashwood 19/03/2019	Private Domicilliary	605.16
Red Line Business Service Group t/a Ashwood 19/03/2019	Private Domicilliary	630.99
Red Line Business Service Group t/a Ashwood 19/03/2019	Private Domicilliary	977.85
Red Line Business Service Group t/a Ashwood 19/03/2019	Private Domicilliary	2,782.24
Red Line Business Service Group t/a Ashwood 19/03/2019	Private Domicilliary	2,878.20
Red Line Business Service Group t/a Ashwood 19/03/2019	Private Domicilliary	10,136.45

Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	664.20
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	771.21
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	963.09
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	1,121.76
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	2,627.28
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	2,645.72
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	2,709.94
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	2,745.36
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	9,509.13
Red Line Business Service Group t/a Ashwood	28/03/2019	Private Domicilliary	10,092.15
Red Line Business Service Group t/a Ashwood	29/03/2019	Private Domicilliary	907.74
Red Line Business Service Group t/a Ashwood	29/03/2019	Private Domicilliary	1,180.80
Red Line Business Service Group t/a Ashwood	29/03/2019	Private Domicilliary	2,730.60
Red Line Business Service Group t/a Ashwood	29/03/2019	Private Domicilliary	2,915.10
Red Line Business Service Group t/a Ashwood	29/03/2019	Private Domicilliary	10,177.02
Red Lion Bowling Club	08/01/2019	Grants to External Bodies	2,500.00
Redacted - Personal Data	27/11/2018	Insurance Work and Claims	1,250.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,446.91
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	512.45
Redacted - Personal Data	16/11/2018	Rent	1,804.92
Redacted - Personal Data	22/10/2018	Payments to Health Authoritites	582.75
Redacted - Personal Data	26/09/2018	Professional Fees	666.66
Redacted - Personal Data	28/11/2018	Professional Fees	854.86
Redacted - Personal Data	17/10/2018	Professional Fees	712.00
Redacted - Personal Data	09/10/2018	Payments to Health Authoritites	530.26
Redacted - Personal Data	30/01/2019	Payments to Health Authoritites	518.72
Redacted - Personal Data	15/10/2018	Payments to Health Authoritites	570.96
Redacted - Personal Data	12/11/2018	Hired & Contracted Services	752.70
Redacted - Personal Data	16/10/2018	Professional Fees	1,050.00
Redacted - Personal Data	17/10/2018	Hired & Contracted Services	829.90
Redacted - Personal Data	09/11/2018	Hired & Contracted Services	772.00
Redacted - Personal Data	15/10/2018	Payments to Health Authoritites	2,010.15
Redacted - Personal Data	05/09/2018	Payments to Voluntary Organisations	9,378.61

Redacted - Personal Data	15/10/2018	Payments to Voluntary Organisations	12,695.51
Redacted - Personal Data	13/11/2018	Payments to Voluntary Organisations	9,987.62
Redacted - Personal Data	14/01/2019	Payments to Voluntary Organisations	11,648.94
Redacted - Personal Data	19/10/2018	Payments to Health Authoritites	681.66
Redacted - Personal Data	19/10/2018	Payments to Health Authoritites	3,777.36
Redacted - Personal Data	18/01/2019	Payments to Health Authoritites	5,910.31
Redacted - Personal Data	17/12/2018	Direct Materials	828.80
Redacted - Personal Data	04/05/2018	Professional Fees	719.00
Redacted - Personal Data	03/07/2018	Professional Fees	2,000.00
Redacted - Personal Data	16/11/2018	Professional Fees	6,500.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	2,985.12
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,263.93
Redacted - Personal Data	17/12/2018	Home To School	4,048.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,330.56
Redacted - Personal Data	23/01/2019	Professional Fees	550.00
Redacted - Personal Data	26/11/2018	Professional Fees	650.00
Redacted - Personal Data	13/12/2018	Education, Training, Exam Fees	2,800.00
Redacted - Personal Data	21/09/2018	Professional Fees	950.00
Redacted - Personal Data	10/12/2018	Permanent Care	1,980.00
Redacted - Personal Data	10/12/2018	Permanent Care	2,188.00
Redacted - Personal Data	10/12/2018	Permanent Care	3,889.29
Redacted - Personal Data	04/09/2018	Professional Fees	1,575.00
Redacted - Personal Data	15/11/2018	Professional Fees	1,140.00
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	951.60
Redacted - Personal Data	05/02/2019	Permanent Care	1,116.36
Redacted - Personal Data	18/02/2019	Professional Fees	1,233.83
Redacted - Personal Data	11/09/2018	Payments to Private Contractors	909.00
Redacted - Personal Data	17/10/2018	Payments to Private Contractors	739.00
Redacted - Personal Data	05/12/2018	Payments to Private Contractors	1,010.00
Redacted - Personal Data	19/12/2018	Payments to Private Contractors	984.00
Redacted - Personal Data	09/04/2018	Payments to Private Contractors	871.00
Redacted - Personal Data	08/06/2018	Payments to Private Contractors	671.00
Redacted - Personal Data	12/06/2018	Payments to Private Contractors	864.00

Redacted - Personal Data	17/07/2018	Payments to Private Contractors	869.00
Redacted - Personal Data	14/08/2018	Payments to Private Contractors	907.00
Redacted - Personal Data	30/03/2018	Subcontracted Repairs	625.26
Redacted - Personal Data	30/03/2018	Subcontracted Repairs	732.46
Redacted - Personal Data	30/03/2018	Subcontracted Repairs	900.97
Redacted - Personal Data	30/03/2018	Subcontracted Repairs	1,203.07
Redacted - Personal Data	30/03/2018	Subcontracted Repairs	1,262.35
Redacted - Personal Data	30/03/2018	Subcontracted Repairs	1,336.85
Redacted - Personal Data	13/04/2018	Subcontracted Repairs	540.50
Redacted - Personal Data	13/04/2018	Subcontracted Repairs	995.58
Redacted - Personal Data	13/04/2018	Subcontracted Repairs	1,698.88
Redacted - Personal Data	13/04/2018	Subcontracted Repairs	2,721.14
Redacted - Personal Data	20/04/2018	Subcontracted Repairs	1,281.64
Redacted - Personal Data	20/04/2018	Subcontracted Repairs	2,296.90
Redacted - Personal Data	20/04/2018	Subcontracted Repairs	3,319.29
Redacted - Personal Data	30/04/2018	Subcontracted Repairs	747.07
Redacted - Personal Data	30/04/2018	Subcontracted Repairs	1,769.04
Redacted - Personal Data	02/05/2018	Subcontracted Repairs	1,608.05
Redacted - Personal Data	17/05/2018	Subcontracted Repairs	840.00
Redacted - Personal Data	17/05/2018	Subcontracted Repairs	1,573.14
Redacted - Personal Data	21/05/2018	Subcontracted Repairs	593.65
Redacted - Personal Data	01/06/2018	Subcontracted Repairs	762.41
Redacted - Personal Data	01/06/2018	Subcontracted Repairs	1,118.78
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	545.60
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	573.08
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	609.31
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	674.84
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	1,356.33
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	1,362.01
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	1,780.68
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	1,810.37
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	1,960.89
Redacted - Personal Data	11/06/2018	Subcontracted Repairs	2,943.29

Redacted - Personal Data	22/06/2018	Subcontracted Repairs	1,547.89
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	628.59
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	733.55
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	933.07
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	1,023.48
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	1,327.57
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	1,711.48
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	1,775.62
Redacted - Personal Data	03/07/2018	Subcontracted Repairs	2,764.38
Redacted - Personal Data	04/07/2018	Subcontracted Repairs	3,340.77
Redacted - Personal Data	16/07/2018	Subcontracted Repairs	722.44
Redacted - Personal Data	16/07/2018	Subcontracted Repairs	1,461.88
Redacted - Personal Data	16/07/2018	Subcontracted Repairs	2,416.48
Redacted - Personal Data	16/07/2018	Subcontracted Repairs	5,402.80
Redacted - Personal Data	31/07/2018	Subcontracted Repairs	2,217.07
Redacted - Personal Data	31/07/2018	Subcontracted Repairs	2,736.47
Redacted - Personal Data	01/08/2018	Subcontracted Repairs	1,288.26
Redacted - Personal Data	01/08/2018	Subcontracted Repairs	1,696.70
Redacted - Personal Data	01/08/2018	Subcontracted Repairs	1,627.92
Redacted - Personal Data	07/08/2018	Subcontracted Repairs	688.21
Redacted - Personal Data	07/08/2018	Subcontracted Repairs	1,249.87
Redacted - Personal Data	07/08/2018	Subcontracted Repairs	1,428.83
Redacted - Personal Data	07/08/2018	Subcontracted Repairs	1,443.82
Redacted - Personal Data	07/08/2018	Subcontracted Repairs	2,096.00
Redacted - Personal Data	15/08/2018	Subcontracted Repairs	885.83
Redacted - Personal Data	15/08/2018	Subcontracted Repairs	888.08
Redacted - Personal Data	15/08/2018	Direct Materials	994.64
Redacted - Personal Data	15/08/2018	Subcontracted Repairs	1,044.08
Redacted - Personal Data	15/08/2018	Subcontracted Repairs	1,421.43
Redacted - Personal Data	15/08/2018	Subcontracted Repairs	7,034.68
Redacted - Personal Data	12/07/2018	Professional Fees	720.00
Redacted - Personal Data	04/04/2018	Grounds Maintenance	750.00
Redacted - Personal Data	04/06/2018	Payments to Private Contractors	500.00

Redacted - Personal Data	16/07/2018	Grounds Maintenance	2,025.00
Redacted - Personal Data	01/08/2018	Payments to Private Contractors	600.00
Redacted - Personal Data	23/04/2018	Professional Fees	1,341.67
Redacted - Personal Data	23/05/2018	Professional Fees	575.00
Redacted - Personal Data	12/06/2018	Professional Fees	875.00
Redacted - Personal Data	25/06/2018	Professional Fees	525.00
Redacted - Personal Data	12/07/2018	Professional Fees	675.00
Redacted - Personal Data	12/07/2018	Professional Fees	783.33
Redacted - Personal Data	18/06/2018	Payments to Private Contractors	6,668.61
Redacted - Personal Data	03/04/2018	Permanent Care	1,916.00
Redacted - Personal Data	03/04/2018	Permanent Care	2,084.00
Redacted - Personal Data	30/04/2018	Permanent Care	1,916.00
Redacted - Personal Data	30/04/2018	Permanent Care	2,084.00
Redacted - Personal Data	29/05/2018	Respite Care	850.00
Redacted - Personal Data	29/05/2018	Permanent Care	2,092.00
Redacted - Personal Data	29/05/2018	Permanent Care	2,370.00
Redacted - Personal Data	25/06/2018	Respite Care	1,094.00
Redacted - Personal Data	25/06/2018	Permanent Care	1,980.00
Redacted - Personal Data	25/06/2018	Permanent Care	2,188.00
Redacted - Personal Data	24/07/2018	Permanent Care	1,980.00
Redacted - Personal Data	24/07/2018	Permanent Care	2,188.00
Redacted - Personal Data	21/08/2018	Respite Care	667.86
Redacted - Personal Data	21/08/2018	Respite Care	1,275.00
Redacted - Personal Data	21/08/2018	Permanent Care	1,980.00
Redacted - Personal Data	21/08/2018	Permanent Care	2,188.00
Redacted - Personal Data	21/08/2018	Permanent Care	2,828.57
Redacted - Personal Data	18/05/2018	Professional Fees	566.67
Redacted - Personal Data	21/05/2018	Professional Fees	1,558.33
Redacted - Personal Data	23/05/2018	Professional Fees	883.33
Redacted - Personal Data	20/07/2018	Professional Fees	741.67
Redacted - Personal Data	01/08/2018	Professional Fees	591.67
Redacted - Personal Data	06/04/2018	Professional Fees	1,250.00
Redacted - Personal Data	18/07/2018	Professional Fees	600.00

Redacted - Personal Data	27/07/2018	Professional Fees	700.00
Redacted - Personal Data	10/04/2018	Professional Fees	700.00
Redacted - Personal Data	10/04/2018	Professional Fees	1,058.33
Redacted - Personal Data	26/04/2018	Professional Fees	650.00
Redacted - Personal Data	01/05/2018	Professional Fees	600.00
Redacted - Personal Data	23/05/2018	Professional Fees	3,850.00
Redacted - Personal Data	14/06/2018	Professional Fees	600.00
Redacted - Personal Data	27/06/2018	Professional Fees	2,691.67
Redacted - Personal Data	04/06/2018	Equipment Furniture & Materials	1,220.83
Redacted - Personal Data	18/06/2018	Professional Fees	658.33
Redacted - Personal Data	11/04/2018	Provisions - Food and Drink	9,181.77
Redacted - Personal Data	16/04/2018	Provisions - Food and Drink	6,294.16
Redacted - Personal Data	12/04/2018	Payments to Health Authoritites	675.90
Redacted - Personal Data	17/07/2018	Payments to Health Authoritites	1,660.59
Redacted - Personal Data	30/04/2018	Professional Fees	1,500.00
Redacted - Personal Data	18/07/2018	Professional Fees	1,800.00
Redacted - Personal Data	27/07/2018	Professional Fees	1,800.00
Redacted - Personal Data	01/08/2018	Professional Fees	900.00
Redacted - Personal Data	20/08/2018	Professional Fees	990.00
Redacted - Personal Data	22/08/2018	Professional Fees	2,775.00
Redacted - Personal Data	22/08/2018	Professional Fees	8,760.00
Redacted - Personal Data	30/07/2018	Professional Fees	773.33
Redacted - Personal Data	30/07/2018	Professional Fees	880.00
Redacted - Personal Data	05/04/2018	Home To School	3,750.00
Redacted - Personal Data	10/05/2018	Home To School	1,810.00
Redacted - Personal Data	07/06/2018	Home To School	3,222.00
Redacted - Personal Data	11/07/2018	Home To School	3,500.00
Redacted - Personal Data	02/08/2018	Home To School	2,625.00
Redacted - Personal Data	07/08/2018	Professional Fees	700.00
Redacted - Personal Data	10/05/2018	Professional Fees	550.00
Redacted - Personal Data	01/08/2018	Professional Fees	550.00
Redacted - Personal Data	01/08/2018	Professional Fees	600.00
Redacted - Personal Data	07/08/2018	Professional Fees	718.75

Redacted - Personal Data	13/08/2018	Professional Fees	575.00
Redacted - Personal Data	01/08/2018	Professional Fees	650.00
Redacted - Personal Data	22/05/2018	GF Capital Expenditure	630.00
Redacted - Personal Data	06/04/2018	Payments to Voluntary Organisations	9,332.87
Redacted - Personal Data	08/05/2018	Payments to Voluntary Organisations	9,284.90
Redacted - Personal Data	08/06/2018	Payments to Voluntary Organisations	11,160.79
Redacted - Personal Data	07/08/2018	Payments to Voluntary Organisations	7,785.74
Redacted - Personal Data	30/08/2018	Payments to Voluntary Organisations	8,973.56
Redacted - Personal Data	25/05/2018	Payments to Health Authoritites	4,639.28
Redacted - Personal Data	23/07/2018	Payments to Voluntary Organisations	3,940.02
Redacted - Personal Data	11/07/2018	Payments to Voluntary Organisations	8,973.56
Redacted - Personal Data	12/04/2018	Professional Fees	780.00
Redacted - Personal Data	08/08/2018	Professional Fees	1,356.00
Redacted - Personal Data	10/04/2018	Payments to Health Authoritites	588.79
Redacted - Personal Data	16/04/2018	Payments to Health Authoritites	524.34
Redacted - Personal Data	20/07/2018	Professional Fees	900.00
Redacted - Personal Data	11/04/2018	Professional Fees	750.00
Redacted - Personal Data	12/04/2018	Professional Fees	600.00
Redacted - Personal Data	08/05/2018	Professional Fees	1,150.00
Redacted - Personal Data	23/05/2018	Professional Fees	900.00
Redacted - Personal Data	18/06/2018	Professional Fees	550.00
Redacted - Personal Data	25/06/2018	Professional Fees	1,850.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	2,249.47
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	796.69
Redacted - Personal Data	21/05/2018	Professional Fees	608.00
Redacted - Personal Data	16/07/2018	Professional Fees	912.00
Redacted - Personal Data	26/04/2018	Professional Fees	1,350.00
Redacted - Personal Data	26/04/2018	Professional Fees	2,350.00
Redacted - Personal Data	20/06/2018	Professional Fees	1,850.00
Redacted - Personal Data	18/07/2018	Professional Fees	850.00
Redacted - Personal Data	11/07/2018	Professional Fees	675.00
Redacted - Personal Data	05/04/2018	Hired & Contracted Services	550.00
Redacted - Personal Data	05/04/2018	Payments to Carers	600.00

Redacted - Personal Data	07/06/2018	Hired & Contracted Services	600.00
Redacted - Personal Data	12/06/2018	Home To School	1,890.00
Redacted - Personal Data	12/06/2018	Home To School	3,969.00
Redacted - Personal Data	20/04/2018	Professional Fees	800.00
Redacted - Personal Data	18/07/2018	Professional Fees	850.00
Redacted - Personal Data	03/08/2018	Professional Fees	900.00
Redacted - Personal Data	26/04/2018	Professional Fees	500.00
Redacted - Personal Data	30/08/2018	Payments to Health Authoritites	728.28
Redacted - Personal Data	30/08/2018	Payments to Health Authoritites	856.44
Redacted - Personal Data	30/08/2018	Payments to Health Authoritites	1,154.27
Redacted - Personal Data	04/04/2018	Professional Fees	733.33
Redacted - Personal Data	10/04/2018	Professional Fees	500.00
Redacted - Personal Data	29/05/2018	Professional Fees	1,080.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	2,028.67
Redacted - Personal Data	10/07/2018	Nursery Grant Payments	1,014.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,163.52
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	3,490.56
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,236.24
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,163.52
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	581.76
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	4,394.50
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,556.38
Redacted - Personal Data	10/07/2018	Nursery Grant Payments	858.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	2,908.80
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,030.20
Redacted - Personal Data	26/04/2018	Hired & Contracted Services	4,881.25
Redacted - Personal Data	24/05/2018	Hired & Contracted Services	1,600.00
Redacted - Personal Data	02/08/2018	Hired & Contracted Services	2,375.00
Redacted - Personal Data	10/08/2018	Hired & Contracted Services	1,668.40
Redacted - Personal Data	21/05/2018	Professional Fees	742.50
Redacted - Personal Data	18/06/2018	Professional Fees	1,193.50
Redacted - Personal Data	16/07/2018	Professional Fees	1,455.67
Redacted - Personal Data	30/07/2018	Professional Fees	742.50

Redacted - Personal Data	06/04/2018	Personal Needs	790.00
Redacted - Personal Data	15/05/2018	Professional Fees	2,375.00
Redacted - Personal Data	21/06/2018	Professional Fees	4,375.00
Redacted - Personal Data	26/07/2018	Professional Fees	2,625.00
Redacted - Personal Data	05/04/2018	Professional Fees	500.00
Redacted - Personal Data	23/05/2018	Professional Fees	675.00
Redacted - Personal Data	23/05/2018	Professional Fees	800.00
Redacted - Personal Data	30/05/2018	Professional Fees	750.00
Redacted - Personal Data	29/06/2018	Professional Fees	550.00
Redacted - Personal Data	02/08/2018	Professional Fees	625.00
Redacted - Personal Data	03/08/2018	Professional Fees	550.00
Redacted - Personal Data	22/08/2018	Professional Fees	5,300.00
Redacted - Personal Data	23/08/2018	Professional Fees	725.00
Redacted - Personal Data	08/05/2018	Professional Fees	708.33
Redacted - Personal Data	12/06/2018	Professional Fees	513.33
Redacted - Personal Data	08/08/2018	Professional Fees	546.67
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	787.80
Redacted - Personal Data	03/04/2018	Permanent Care	1,116.36
Redacted - Personal Data	30/04/2018	Permanent Care	1,116.36
Redacted - Personal Data	29/05/2018	Permanent Care	1,116.36
Redacted - Personal Data	25/06/2018	Permanent Care	1,116.36
Redacted - Personal Data	24/07/2018	Permanent Care	1,116.36
Redacted - Personal Data	21/08/2018	Permanent Care	1,116.36
Redacted - Personal Data	01/08/2018	Professional Fees	500.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,667.71
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	590.65
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	581.76
Redacted - Personal Data	17/08/2018	Equipment Hire	1,043.86
Redacted - Personal Data	10/04/2018	Hired & Contracted Services	714.10
Redacted - Personal Data	08/05/2018	Hired & Contracted Services	791.30
Redacted - Personal Data	12/06/2018	Hired & Contracted Services	733.40
Redacted - Personal Data	12/07/2018	Hired & Contracted Services	772.00
Redacted - Personal Data	13/08/2018	Hired & Contracted Services	849.20

Redacted - Personal Data	21/05/2018	Professional Fees	541.00
Redacted - Personal Data	10/04/2018	Hired & Contracted Services	1,351.00
Redacted - Personal Data	08/05/2018	Hired & Contracted Services	1,370.30
Redacted - Personal Data	12/06/2018	Hired & Contracted Services	1,331.70
Redacted - Personal Data	12/07/2018	Hired & Contracted Services	849.20
Redacted - Personal Data	13/08/2018	Hired & Contracted Services	945.70
Redacted - Personal Data	23/04/2018	Subcontracted Repairs	1,254.00
Redacted - Personal Data	21/05/2018	Subcontracted Repairs	1,080.00
Redacted - Personal Data	10/04/2018	Professional Fees	1,050.00
Redacted - Personal Data	25/05/2018	Professional Fees	550.00
Redacted - Personal Data	01/06/2018	Professional Fees	500.00
Redacted - Personal Data	05/04/2018	Home To School	1,584.00
Redacted - Personal Data	10/05/2018	Home To School	968.00
Redacted - Personal Data	12/06/2018	Home To School	1,584.00
Redacted - Personal Data	31/07/2018	Home To School	1,144.00
Redacted - Personal Data	31/07/2018	Home To School	1,760.00
Redacted - Personal Data	21/05/2018	Professional Fees	550.00
Redacted - Personal Data	18/06/2018	Professional Fees	784.67
Redacted - Personal Data	16/07/2018	Professional Fees	1,067.00
Redacted - Personal Data	13/04/2018	Home To School	7,791.00
Redacted - Personal Data	10/05/2018	Home To School	2,792.00
Redacted - Personal Data	05/07/2018	Home To School	4,734.00
Redacted - Personal Data	24/07/2018	Home To School	5,260.00
Redacted - Personal Data	03/08/2018	Home To School	3,945.00
Redacted - Personal Data	01/08/2018	Professional Fees	800.00
Redacted - Personal Data	13/08/2018	Professional Fees	1,233.33
Redacted - Personal Data	02/08/2018	Professional Fees	13,000.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	775.68
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	799.92
Redacted - Personal Data	13/06/2018	Professional Fees	1,046.40
Redacted - Personal Data	06/07/2018	Nursery Grant Payments	1,014.00
Redacted - Personal Data	13/04/2018	Hired & Contracted Services	3,000.00
Redacted - Personal Data	03/07/2018	Equipment Furniture & Materials	625.00

Redacted - Personal Data	13/04/2018	Nursery Grant Payments	581.76
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	2,327.04
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	824.16
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,014.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,163.52
Redacted - Personal Data	02/08/2018	Professional Fees	500.00
Redacted - Personal Data	02/08/2018	Professional Fees	550.00
Redacted - Personal Data	02/08/2018	Professional Fees	850.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,241.09
Redacted - Personal Data	18/06/2018	Professional Fees	770.00
Redacted - Personal Data	22/08/2018	Professional Fees	1,560.00
Redacted - Personal Data	28/08/2018	Professional Fees	650.00
Redacted - Personal Data	28/08/2018	Professional Fees	650.00
Redacted - Personal Data	27/07/2018	Equipment Furniture & Materials	600.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	2,908.80
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	727.20
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	4,239.36
Redacted - Personal Data	05/06/2018	Nursery Grant Payments	3,077.04
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	2,494.08
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	883.32
Redacted - Personal Data	09/05/2018	Professional Fees	600.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	5,972.74
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	2,482.98
Redacted - Personal Data	18/04/2018	Rent	1,804.92
Redacted - Personal Data	17/05/2018	Rent	1,804.92
Redacted - Personal Data	15/06/2018	Rent	1,804.92
Redacted - Personal Data	18/07/2018	Rent	1,804.92
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	3,917.18
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,387.34
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	581.76
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,745.28
Redacted - Personal Data	19/04/2018	Nursery Grant Payments	666.60
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	618.12

Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,330.56
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,745.28
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	618.12
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,163.52
Redacted - Personal Data	26/04/2018	Professional Fees	725.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,912.32
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	677.28
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	659.33
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	3,293.57
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,796.71
Redacted - Personal Data	23/05/2018	Professional Fees	968.00
Redacted - Personal Data	20/08/2018	Professional Fees	2,492.00
Redacted - Personal Data	20/04/2018	Professional Fees	500.00
Redacted - Personal Data	04/06/2018	Professional Fees	825.00
Redacted - Personal Data	06/06/2018	Professional Fees	500.00
Redacted - Personal Data	02/08/2018	Professional Fees	700.00
Redacted - Personal Data	03/08/2018	Professional Fees	850.00
Redacted - Personal Data	16/08/2018	Professional Fees	500.00
Redacted - Personal Data	14/06/2018	Professional Fees	650.00
Redacted - Personal Data	14/06/2018	Professional Fees	4,000.00
Redacted - Personal Data	20/04/2018	Professional Fees	750.00
Redacted - Personal Data	05/04/2018	Equipment Furniture & Materials	3,000.00
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	787.80
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	581.76
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	993.84
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	814.47
Redacted - Personal Data	06/08/2018	Professional Fees	616.67
Redacted - Personal Data	08/08/2018	Professional Fees	700.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,163.52
Redacted - Personal Data	10/04/2018	Professional Fees	2,000.00
Redacted - Personal Data	11/05/2018	Equipment Furniture & Materials	1,250.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	581.76
Redacted - Personal Data	05/07/2018	Professional Fees	770.00

Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,512.58
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	1,218.46
Redacted - Personal Data	13/08/2018	Professional Fees	513.80
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,386.53
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,861.63
Redacted - Personal Data	29/05/2018	Nursery Grant Payments	659.33
Redacted - Personal Data	30/08/2018	Professional Fees	650.00
Redacted - Personal Data	04/07/2018	Professional Fees	1,140.00
Redacted - Personal Data	13/04/2018	Home To School	2,310.00
Redacted - Personal Data	10/05/2018	Home To School	1,100.00
Redacted - Personal Data	12/06/2018	Home To School	1,980.00
Redacted - Personal Data	11/07/2018	Home To School	2,200.00
Redacted - Personal Data	03/08/2018	Home To School	1,650.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,163.52
Redacted - Personal Data	01/05/2018	Professional Fees	500.00
Redacted - Personal Data	26/06/2018	Equipment Furniture & Materials	500.00
Redacted - Personal Data	10/07/2018	Nursery Grant Payments	1,575.60
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	748.80
Redacted - Personal Data	04/04/2018	Private Education Services	549.79
Redacted - Personal Data	01/08/2018	Professional Fees	780.00
Redacted - Personal Data	22/08/2018	Professional Fees	780.00
Redacted - Personal Data	13/04/2018	Home To School	2,300.00
Redacted - Personal Data	15/05/2018	Home To School	1,265.00
Redacted - Personal Data	20/07/2018	Home To School	2,070.00
Redacted - Personal Data	20/07/2018	Home To School	2,300.00
Redacted - Personal Data	25/05/2018	Professional Fees	650.00
Redacted - Personal Data	19/04/2018	Professional Fees	1,200.00
Redacted - Personal Data	13/04/2018	Nursery Grant Payments	1,163.52
Redacted - Personal Data	10/07/2018	Nursery Grant Payments	546.00
Redacted - Personal Data	07/08/2018	Professional Fees	625.00
Redacted - Personal Data	29/06/2018	Professional Fees	870.00
Redacted - Personal Data	24/05/2018	Professional Fees	2,000.00
Redacted - Personal Data	28/08/2018	Professional Fees	1,212.00

Redacted - Personal Data	09/08/2018	Professional Fees	4,320.00
Redacted - Personal Data	02/05/2018	Hired & Contracted Services	800.00
Redacted - Personal Data	05/04/2018	Professional Fees	950.00
Redacted - Personal Data	06/04/2018	Professional Fees	850.00
Redacted - Personal Data	16/04/2018	Professional Fees	1,250.00
Redacted - Personal Data	01/05/2018	Professional Fees	950.00
Redacted - Personal Data	08/05/2018	Professional Fees	516.67
Redacted - Personal Data	22/05/2018	Professional Fees	900.00
Redacted - Personal Data	07/06/2018	Professional Fees	1,450.00
Redacted - Personal Data	14/06/2018	Professional Fees	1,250.00
Redacted - Personal Data	18/06/2018	Professional Fees	900.00
Redacted - Personal Data	06/07/2018	Professional Fees	600.00
Redacted - Personal Data	16/07/2018	Professional Fees	876.33
Redacted - Personal Data	30/07/2018	Professional Fees	716.83
Redacted - Personal Data	26/04/2018	Professional Fees	3,545.17
Redacted - Personal Data	30/04/2018	Professional Fees	3,545.17
Redacted - Personal Data	08/05/2018	Professional Fees	1,881.50
Redacted - Personal Data	22/08/2018	Professional Fees	1,214.40
Redacted - Personal Data	24/08/2018	Professional Fees	1,322.40
Redacted - Personal Data	23/05/2018	Professional Fees	1,920.00
Redacted - Personal Data	22/05/2018	Professional Fees	4,561.29
Redacted - Personal Data	01/08/2018	Professional Fees	3,006.64
Redacted - Personal Data	25/06/2018	Professional Fees	500.00
Redacted - Personal Data	20/08/2018	Professional Fees	600.00
Redacted - Personal Data	11/06/2018	Hired & Contracted Services	1,667.00
Redacted - Personal Data	24/07/2018	Professional Fees	1,667.00
Redacted - Personal Data	03/07/2018	Professional Fees	1,620.00
Redacted - Personal Data	06/07/2018	Professional Fees	1,236.25
Redacted - Personal Data	18/07/2018	Professional Fees	600.00
Redacted - Personal Data	18/07/2018	Professional Fees	2,430.00
Redacted - Personal Data	13/08/2018	Professional Fees	2,000.00
Redacted - Personal Data	30/07/2018	Professional Fees	754.13
Redacted - Personal Data	28/08/2018	Professional Fees	550.00

Redacted - Personal Data	06/08/2018	Professional Fees	1,250.00
Redacted - Personal Data	24/08/2018	Professional Fees	1,072.50
Redacted - Personal Data	14/09/2018	Payments to Private Contractors	6,668.61
Redacted - Personal Data	18/09/2018	Respite Care	971.43
Redacted - Personal Data	18/09/2018	Respite Care	1,909.29
Redacted - Personal Data	18/09/2018	Permanent Care	1,980.00
Redacted - Personal Data	18/09/2018	Permanent Care	1,980.00
Redacted - Personal Data	18/09/2018	Permanent Care	2,188.00
Redacted - Personal Data	10/09/2018	Professional Fees	760.00
Redacted - Personal Data	21/09/2018	Professional Fees	3,053.34
Redacted - Personal Data	21/09/2018	Professional Fees	825.00
Redacted - Personal Data	03/09/2018	Professional Fees	750.00
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	2,624.38
Redacted - Personal Data	27/09/2018	Professional Fees	750.00
Redacted - Personal Data	24/09/2018	Payments to Health Authoritites	565.48
Redacted - Personal Data	24/09/2018	Payments to Health Authoritites	920.61
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	542.98
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	1,357.44
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	767.76
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	5,262.66
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	873.60
Redacted - Personal Data	12/09/2018	Professional Fees	900.00
Redacted - Personal Data	26/09/2018	Professional Fees	825.00
Redacted - Personal Data	18/09/2018	Permanent Care	1,116.36
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	1,266.94
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	678.72
Redacted - Personal Data	25/09/2018	Hired & Contracted Services	1,022.90
Redacted - Personal Data	24/09/2018	Hired & Contracted Services	675.50
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	873.60
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	2,036.16
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	873.60
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	2,036.16
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	6,303.36

Redacted - Personal Data	04/09/2018	Nursery Grant Payments	2,425.92
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	873.60
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	4,479.55
Redacted - Personal Data	18/09/2018	Rent	1,804.92
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	3,167.36
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	678.72
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	678.72
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	873.60
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	678.72
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	542.98
Redacted - Personal Data	21/09/2018	Professional Fees	733.33
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	2,714.88
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	1,990.92
Redacted - Personal Data	03/09/2018	Professional Fees	1,062.50
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	1,176.45
Redacted - Personal Data	05/09/2018	Professional Fees	930.00
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	873.60
Redacted - Personal Data	28/09/2018	Professional Fees	600.00
Redacted - Personal Data	14/09/2018	Professional Fees	3,120.00
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	1,357.44
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	542.98
Redacted - Personal Data	07/09/2018	Home To School	1,495.00
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	873.60
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	678.72
Redacted - Personal Data	10/09/2018	Professional Fees	6,750.00
Redacted - Personal Data	04/09/2018	Nursery Grant Payments	678.72
Redacted - Personal Data	21/09/2018	Professional Fees	1,000.00
Redacted - Personal Data	03/09/2018	Professional Fees	780.00
Redacted - Personal Data	12/09/2018	Professional Fees	2,160.00
Redacted - Personal Data	05/10/2018	Professional Fees	600.00
Redacted - Personal Data	30/10/2018	Professional Fees	658.33
Redacted - Personal Data	30/10/2018	Professional Fees	658.33
Redacted - Personal Data	17/10/2018	Professional Fees	575.00

Redacted - Personal Data	15/10/2018	Permanent Care	1,980.00
Redacted - Personal Data	15/10/2018	Respite Care	1,980.00
Redacted - Personal Data	15/10/2018	Permanent Care	2,188.00
Redacted - Personal Data	05/10/2018	Professional Fees	575.00
Redacted - Personal Data	11/10/2018	Professional Fees	600.00
Redacted - Personal Data	30/10/2018	Professional Fees	575.00
Redacted - Personal Data	10/10/2018	Professional Fees	983.33
Redacted - Personal Data	03/10/2018	Professional Fees	8,400.00
Redacted - Personal Data	11/10/2018	Professional Fees	1,850.00
Redacted - Personal Data	17/10/2018	Professional Fees	2,130.00
Redacted - Personal Data	18/10/2018	Professional Fees	2,150.00
Redacted - Personal Data	22/10/2018	Professional Fees	1,500.00
Redacted - Personal Data	11/10/2018	Home To School	3,496.00
Redacted - Personal Data	17/10/2018	Professional Fees	950.00
Redacted - Personal Data	17/10/2018	Professional Fees	700.00
Redacted - Personal Data	18/10/2018	Professional Fees	750.00
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	656.10
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	2,828.00
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	1,315.66
Redacted - Personal Data	30/10/2018	Hired & Contracted Services	2,143.75
Redacted - Personal Data	25/10/2018	Professional Fees	1,953.00
Redacted - Personal Data	15/10/2018	Professional Fees	912.17
Redacted - Personal Data	03/10/2018	Professional Fees	4,600.00
Redacted - Personal Data	18/10/2018	Professional Fees	900.00
Redacted - Personal Data	24/10/2018	Grants to External Bodies	750.00
Redacted - Personal Data	10/10/2018	Professional Fees	650.00
Redacted - Personal Data	15/10/2018	Permanent Care	1,116.36
Redacted - Personal Data	17/10/2018	Home To School	1,584.00
Redacted - Personal Data	15/10/2018	Professional Fees	824.17
Redacted - Personal Data	24/10/2018	Home To School	5,156.00
Redacted - Personal Data	18/10/2018	Professional Fees	750.00
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	509.04
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	606.48

Redacted - Personal Data	30/10/2018	Nursery Grant Payments	4,230.69
Redacted - Personal Data	17/10/2018	Rent	1,804.92
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	791.84
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	678.72
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	5,460.00
Redacted - Personal Data	01/10/2018	Professional Fees	1,000.00
Redacted - Personal Data	18/10/2018	Professional Fees	2,700.00
Redacted - Personal Data	01/10/2018	Professional Fees	566.67
Redacted - Personal Data	17/10/2018	Home To School	2,090.00
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	1,431.36
Redacted - Personal Data	11/10/2018	Home To School	2,070.00
Redacted - Personal Data	03/10/2018	Professional Fees	1,800.00
Redacted - Personal Data	15/10/2018	Professional Fees	1,087.50
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	1,018.08
Redacted - Personal Data	30/10/2018	Nursery Grant Payments	1,696.80
Redacted - Personal Data	30/10/2018	Professional Fees	2,350.00
Redacted - Personal Data	01/10/2018	Professional Fees	650.00
Redacted - Personal Data	30/10/2018	Professional Fees	650.00
Redacted - Personal Data	16/10/2018	Insurance Work and Claims	2,100.00
Redacted - Personal Data	12/11/2018	Permanent Care	1,980.00
Redacted - Personal Data	12/11/2018	Permanent Care	2,188.00
Redacted - Personal Data	20/11/2018	Professional Fees	858.33
Redacted - Personal Data	28/11/2018	Professional Fees	6,174.99
Redacted - Personal Data	19/11/2018	Professional Fees	2,275.00
Redacted - Personal Data	22/11/2018	Professional Fees	1,700.00
Redacted - Personal Data	28/11/2018	Professional Fees	4,500.00
Redacted - Personal Data	06/11/2018	Home To School	3,312.00
Redacted - Personal Data	22/11/2018	Professional Fees	750.00
Redacted - Personal Data	26/11/2018	Professional Fees	950.00
Redacted - Personal Data	26/11/2018	GF Capital Expenditure	1,390.00
Redacted - Personal Data	28/11/2018	Professional Fees	500.00
Redacted - Personal Data	19/11/2018	Professional Fees	760.00
Redacted - Personal Data	28/11/2018	Professional Fees	566.67

Redacted - Personal Data	09/11/2018	Hired & Contracted Services	1,893.75
Redacted - Personal Data	14/11/2018	Hired & Contracted Services	2,275.00
Redacted - Personal Data	19/11/2018	Professional Fees	1,054.17
Redacted - Personal Data	26/11/2018	Professional Fees	550.00
Redacted - Personal Data	05/11/2018	Professional Fees	500.00
Redacted - Personal Data	15/11/2018	Professional Fees	800.00
Redacted - Personal Data	12/11/2018	Permanent Care	1,116.36
Redacted - Personal Data	16/11/2018	Home To School	1,584.00
Redacted - Personal Data	19/11/2018	Professional Fees	863.50
Redacted - Personal Data	16/11/2018	Home To School	4,946.00
Redacted - Personal Data	07/11/2018	Professional Fees	1,062.50
Redacted - Personal Data	26/11/2018	Professional Fees	1,575.00
Redacted - Personal Data	19/11/2018	Professional Fees	825.00
Redacted - Personal Data	07/11/2018	Professional Fees	750.00
Redacted - Personal Data	26/11/2018	Professional Fees	600.00
Redacted - Personal Data	13/11/2018	Home To School	1,980.00
Redacted - Personal Data	20/11/2018	Home To School	2,070.00
Redacted - Personal Data	05/11/2018	Professional Fees	1,137.50
Redacted - Personal Data	07/11/2018	Professional Fees	975.00
Redacted - Personal Data	19/11/2018	Professional Fees	900.00
Redacted - Personal Data	26/11/2018	Professional Fees	666.67
Redacted - Personal Data	19/11/2018	Professional Fees	815.00
Redacted - Personal Data	19/11/2018	Professional Fees	1,131.17
Redacted - Personal Data	13/11/2018	Professional Fees	750.00
Redacted - Personal Data	06/11/2018	Professional Fees	1,667.00
Redacted - Personal Data	15/11/2018	Professional Fees	6,683.34
Redacted - Personal Data	26/11/2018	Professional Fees	533.33
Redacted - Personal Data	26/11/2018	Professional Fees	750.00
Redacted - Personal Data	26/11/2018	Professional Fees	650.00
Redacted - Personal Data	12/12/2018	Professional Fees	566.67
Redacted - Personal Data	12/12/2018	Professional Fees	1,816.67
Redacted - Personal Data	12/12/2018	Professional Fees	750.00
Redacted - Personal Data	17/12/2018	Payments to Private Contractors	6,668.61

Redacted - Personal Data	13/12/2018	Professional Fees	675.00
Redacted - Personal Data	04/12/2018	Professional Fees	825.00
Redacted - Personal Data	06/12/2018	Professional Fees	1,904.16
Redacted - Personal Data	17/12/2018	Professional Fees	1,000.00
Redacted - Personal Data	17/12/2018	Professional Fees	8,825.00
Redacted - Personal Data	21/12/2018	Professional Fees	1,175.00
Redacted - Personal Data	03/12/2018	Professional Fees	1,500.00
Redacted - Personal Data	04/12/2018	Professional Fees	1,200.00
Redacted - Personal Data	21/12/2018	Professional Fees	550.00
Redacted - Personal Data	10/12/2018	Payments to Voluntary Organisations	9,477.07
Redacted - Personal Data	10/12/2018	Professional Fees	1,125.00
Redacted - Personal Data	17/12/2018	Professional Fees	608.00
Redacted - Personal Data	14/12/2018	Hired & Contracted Services	2,237.50
Redacted - Personal Data	17/12/2018	Hired & Contracted Services	2,187.50
Redacted - Personal Data	17/12/2018	Professional Fees	1,243.00
Redacted - Personal Data	19/12/2018	Professional Fees	500.00
Redacted - Personal Data	10/12/2018	Permanent Care	2,200.00
Redacted - Personal Data	10/12/2018	Permanent Care	1,116.36
Redacted - Personal Data	18/12/2018	Hired & Contracted Services	1,563.30
Redacted - Personal Data	13/12/2018	Home To School	1,936.00
Redacted - Personal Data	17/12/2018	Professional Fees	718.67
Redacted - Personal Data	17/12/2018	Home To School	5,998.00
Redacted - Personal Data	04/12/2018	Nursery Grant Payments	2,545.20
Redacted - Personal Data	04/12/2018	Nursery Grant Payments	6,787.20
Redacted - Personal Data	17/12/2018	Nursery Grant Payments	1,092.00
Redacted - Personal Data	18/12/2018	Rent	1,804.92
Redacted - Personal Data	04/12/2018	Nursery Grant Payments	2,488.64
Redacted - Personal Data	19/12/2018	Professional Fees	850.00
Redacted - Personal Data	04/12/2018	Nursery Grant Payments	624.00
Redacted - Personal Data	18/12/2018	Home To School	805.00
Redacted - Personal Data	04/12/2018	Nursery Grant Payments	1,092.00
Redacted - Personal Data	04/12/2018	Nursery Grant Payments	1,092.00
Redacted - Personal Data	03/12/2018	Professional Fees	1,083.30

Redacted - Personal Data	21/12/2018	Professional Fees	1,000.00
Redacted - Personal Data	14/12/2018	Professional Fees	875.00
Redacted - Personal Data	04/12/2018	Nursery Grant Payments	1,135.80
Redacted - Personal Data	14/12/2018	Professional Fees	1,100.00
Redacted - Personal Data	06/12/2018	Professional Fees	750.00
Redacted - Personal Data	13/12/2018	Professional Fees	750.00
Redacted - Personal Data	13/12/2018	Professional Fees	660.00
Redacted - Personal Data	04/12/2018	Professional Fees	500.00
Redacted - Personal Data	11/12/2018	GF Capital Expenditure	37,149.79
Redacted - Personal Data	05/12/2018	Professional Fees	2,000.00
Redacted - Personal Data	14/01/2019	Payments to Private Contractors	750.00
Redacted - Personal Data	10/01/2019	Subcontracted Repairs	746.47
Redacted - Personal Data	10/01/2019	Subcontracted Repairs	912.36
Redacted - Personal Data	08/01/2019	Hired & Contracted Services	750.00
Redacted - Personal Data	08/01/2019	Hired & Contracted Services	750.00
Redacted - Personal Data	23/01/2019	Hired & Contracted Services	500.00
Redacted - Personal Data	24/01/2019	Professional Fees	533.33
Redacted - Personal Data	07/01/2019	Permanent Care	1,980.00
Redacted - Personal Data	07/01/2019	Permanent Care	1,980.00
Redacted - Personal Data	07/01/2019	Permanent Care	2,188.00
Redacted - Personal Data	07/01/2019	Permanent Care	3,465.00
Redacted - Personal Data	07/01/2019	Respite Care	3,960.00
Redacted - Personal Data	16/01/2019	Professional Fees	500.00
Redacted - Personal Data	16/01/2019	Professional Fees	1,550.00
Redacted - Personal Data	30/01/2019	Professional Fees	500.00
Redacted - Personal Data	03/01/2019	Professional Fees	1,200.00
Redacted - Personal Data	08/01/2019	Professional Fees	2,075.00
Redacted - Personal Data	17/01/2019	Professional Fees	975.00
Redacted - Personal Data	24/01/2019	Professional Fees	550.00
Redacted - Personal Data	15/01/2019	Home To School	2,760.00
Redacted - Personal Data	15/01/2019	Professional Fees	950.00
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,062.02
Redacted - Personal Data	21/01/2019	Professional Fees	608.00

Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,133.12
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,844.16
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	603.24
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	3,981.82
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	686.40
Redacted - Personal Data	18/01/2019	Hired & Contracted Services	1,456.25
Redacted - Personal Data	21/01/2019	Professional Fees	577.50
Redacted - Personal Data	15/01/2019	Professional Fees	4,500.00
Redacted - Personal Data	23/01/2019	Professional Fees	525.00
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	686.40
Redacted - Personal Data	07/01/2019	Permanent Care	1,116.36
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	995.46
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	533.28
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,066.56
Redacted - Personal Data	23/01/2019	Hired & Contracted Services	1,814.20
Redacted - Personal Data	15/01/2019	Home To School	1,320.00
Redacted - Personal Data	21/01/2019	Professional Fees	517.00
Redacted - Personal Data	15/01/2019	Home To School	4,104.00
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	697.89
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	675.49
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,066.56
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,599.84
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	533.28
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,133.12
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	6,019.20
Redacted - Personal Data	16/01/2019	Hired & Contracted Services	551.67
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,752.96
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,066.56
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	6,079.39
Redacted - Personal Data	16/01/2019	Rent	1,804.92
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,488.64
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	533.28
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	533.28

Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,066.56
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,066.56
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	711.04
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,133.12
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,250.68
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,592.48
Redacted - Personal Data	16/01/2019	Professional Fees	500.00
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	924.35
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	686.40
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	686.40
Redacted - Personal Data	10/01/2019	Home To School	1,650.00
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,286.24
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,066.56
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,493.18
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	2,097.57
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,219.68
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,066.56
Redacted - Personal Data	21/01/2019	Professional Fees	1,375.00
Redacted - Personal Data	16/01/2019	Professional Fees	3,729.40
Redacted - Personal Data	16/01/2019	Professional Fees	3,729.40
Redacted - Personal Data	07/01/2019	Professional Fees	1,884.45
Redacted - Personal Data	15/01/2019	Professional Fees	1,158.30
Redacted - Personal Data	23/01/2019	Professional Fees	1,225.00
Redacted - Personal Data	30/01/2019	Professional Fees	900.00
Redacted - Personal Data	11/01/2019	Nursery Grant Payments	1,502.88
Redacted - Personal Data	31/01/2019	Professional Fees	900.00
Redacted - Personal Data	28/01/2019	Professional Fees	900.00
Redacted - Personal Data	23/01/2019	Professional Fees	600.00
Redacted - Personal Data	19/02/2019	Payments to Private Contractors	903.00
Redacted - Personal Data	06/02/2019	Professional Fees	683.33
Redacted - Personal Data	05/02/2019	Permanent Care	1,980.00
Redacted - Personal Data	05/02/2019	Permanent Care	1,980.00
Redacted - Personal Data	05/02/2019	Permanent Care	1,980.00

Redacted - Personal Data	05/02/2019	Permanent Care	2,188.00
Redacted - Personal Data	05/02/2019	Permanent Care	3,323.57
Redacted - Personal Data	01/02/2019	Agresso Warehouse Control Account	868.50
Redacted - Personal Data	19/02/2019	Ground Rent	1,052.00
Redacted - Personal Data	14/02/2019	Professional Fees	2,800.00
Redacted - Personal Data	12/02/2019	Home To School	3,128.00
Redacted - Personal Data	05/02/2019	Professional Fees	2,700.00
Redacted - Personal Data	18/02/2019	Payments to Voluntary Organisations	11,350.29
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	604.38
Redacted - Personal Data	22/02/2019	Professional Fees	625.00
Redacted - Personal Data	27/02/2019	Payments to Health Authoritites	1,060.89
Redacted - Personal Data	28/02/2019	Equipment Furniture & Materials	600.00
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	533.28
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	711.04
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	1,940.91
Redacted - Personal Data	14/02/2019	Professional Fees	500.00
Redacted - Personal Data	15/02/2019	Hired & Contracted Services	2,393.20
Redacted - Personal Data	15/02/2019	Home To School	1,628.00
Redacted - Personal Data	18/02/2019	Professional Fees	795.67
Redacted - Personal Data	14/02/2019	Home To School	4,630.00
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	1,333.20
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	611.84
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	533.28
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	646.80
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	1,475.41
Redacted - Personal Data	15/02/2019	Rent	1,804.92
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	622.16
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	1,377.64
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	533.28
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	648.12
Redacted - Personal Data	18/02/2019	Professional Fees	1,200.00
Redacted - Personal Data	11/02/2019	Professional Fees	1,300.00
Redacted - Personal Data	11/02/2019	Professional Fees	775.00

Redacted - Personal Data	11/02/2019	Equipment Furniture & Materials	600.00
Redacted - Personal Data	11/02/2019	Home To School	1,980.00
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	656.28
Redacted - Personal Data	15/02/2019	Professional Fees	633.33
Redacted - Personal Data	15/02/2019	Professional Fees	550.00
Redacted - Personal Data	26/02/2019	Professional Fees	2,350.00
Redacted - Personal Data	26/02/2019	Nursery Grant Payments	858.00
Redacted - Personal Data	06/02/2019	Professional Fees	500.00
Redacted - Personal Data	06/02/2019	Professional Fees	5,013.00
Redacted - Personal Data	18/02/2019	Insurance Work and Claims	1,700.00
Redacted - Personal Data	14/03/2019	Payments to Private Contractors	889.00
Redacted - Personal Data	08/03/2019	Subcontracted Repairs	709.11
Redacted - Personal Data	08/03/2019	Subcontracted Repairs	1,354.13
Redacted - Personal Data	08/03/2019	Subcontracted Repairs	2,264.70
Redacted - Personal Data	18/03/2019	Subcontracted Repairs	508.14
Redacted - Personal Data	18/03/2019	Subcontracted Repairs	1,125.12
Redacted - Personal Data	18/03/2019	Subcontracted Repairs	2,095.44
Redacted - Personal Data	22/03/2019	Repairs & Maintenance (Non CPMF)	500.00
Redacted - Personal Data	13/03/2019	Grants to External Bodies	10,000.00
Redacted - Personal Data	21/03/2019	Professional Fees	650.00
Redacted - Personal Data	13/03/2019	Payments to Health Authoritites	1,526.58
Redacted - Personal Data	18/03/2019	Professional Fees	2,250.00
Redacted - Personal Data	18/03/2019	Professional Fees	6,330.00
Redacted - Personal Data	21/03/2019	Professional Fees	775.00
Redacted - Personal Data	26/03/2019	Professional Fees	3,837.50
Redacted - Personal Data	07/03/2019	Home To School	2,760.00
Redacted - Personal Data	04/03/2019	Professional Fees	675.00
Redacted - Personal Data	08/03/2019	Professional Fees	760.00
Redacted - Personal Data	08/03/2019	Professional Fees	650.00
Redacted - Personal Data	08/03/2019	Hired & Contracted Services	2,933.33
Redacted - Personal Data	25/03/2019	Hired & Contracted Services	3,712.50
Redacted - Personal Data	08/03/2019	Professional Fees	949.67
Redacted - Personal Data	08/03/2019	Professional Fees	1,133.00

Redacted - Personal Data	22/03/2019	Professional Fees	3,000.00
Redacted - Personal Data	04/03/2019	Professional Fees	1,550.00
Redacted - Personal Data	01/03/2019	GF Capital Expenditure	975.28
Redacted - Personal Data	01/03/2019	GF Capital Expenditure	133,712.89
Redacted - Personal Data	25/03/2019	GF Capital Expenditure	3,862.00
Redacted - Personal Data	25/03/2019	GF Capital Expenditure	88,097.44
Redacted - Personal Data	05/03/2019	Permanent Care	1,116.36
Redacted - Personal Data	08/03/2019	Professional Fees	908.00
Redacted - Personal Data	12/03/2019	Hired & Contracted Services	2,316.00
Redacted - Personal Data	08/03/2019	Professional Fees	667.33
Redacted - Personal Data	08/03/2019	Professional Fees	865.33
Redacted - Personal Data	28/03/2019	Home To School	4,104.00
Redacted - Personal Data	26/03/2019	Nursery Grant Payments	858.00
Redacted - Personal Data	05/03/2019	Hired & Contracted Services	515.46
Redacted - Personal Data	15/03/2019	Hired & Contracted Services	567.65
Redacted - Personal Data	19/03/2019	Nursery Grant Payments	1,333.20
Redacted - Personal Data	27/03/2019	Professional Fees	813.13
Redacted - Personal Data	06/03/2019	Professional Fees	775.00
Redacted - Personal Data	14/03/2019	Professional Fees	975.00
Redacted - Personal Data	27/03/2019	Professional Fees	567.00
Redacted - Personal Data	08/03/2019	Professional Fees	969.83
Redacted - Personal Data	08/03/2019	Professional Fees	1,063.33
Redacted - Personal Data	08/03/2019	Professional Fees	1,210.00
Redacted - Personal Data	18/03/2019	Professional Fees	950.00
Redacted - Personal Data	22/03/2019	Professional Fees	2,000.00
Redacted - Personal Data	18/03/2019	Professional Fees	2,280.00
Redacted - Personal Data	06/03/2019	GF Capital Expenditure	1,666.67
Redacted - Personal Data	08/03/2019	Professional Fees	800.00
Redacted - Personal Data	07/03/2019	Insurance Work and Claims	540.00
Redacted - Personal Data	22/03/2019	Professional Fees	720.00
Redacted - Personal Data	21/03/2019	Hired & Contracted Services	2,700.00
Reddish Demolition Ltd	18/03/2019	HRA Capital Expenditure	28,825.00
REDFOLIO Community Interest Company	25/06/2018	Grants to External Bodies	600.00

REDFOLIO Community Interest Company	19/02/2019	Payments to Health Authorities	2,000.00
REDFOLIO Community Interest Company	19/02/2019	Professional Fees	1,500.00
Redfox Countryside Services	11/04/2018	Equipment Furniture & Materials	19,500.00
Redfox Countryside Services	16/04/2018	GF Capital Expenditure	44,500.00
Redfox Countryside Services	31/05/2018	Grounds Maintenance	1,100.00
Redfox Countryside Services	18/07/2018	GF Capital Expenditure	4,380.00
Redfox Countryside Services	18/10/2018	Grounds Maintenance	4,985.00
Redfox Countryside Services	01/11/2018	GF Capital Expenditure	2,600.00
Redfox Countryside Services	09/01/2019	GF Capital Expenditure	4,980.00
Redkite Innovations Ltd	19/10/2018	Professional Fees	3,300.00
Redkite Innovations Ltd	29/11/2018	Professional Fees	1,500.00
Re-Dock CIC	03/07/2018	Professional Fees	1,250.00
Re-Dock CIC	01/08/2018	Professional Fees	1,375.00
Redrow Homes Ltd	03/04/2018	GF Capital Expenditure	16,750.00
Redrow Homes Ltd	03/07/2018	GF Capital Expenditure	14,625.00
Redwater Developments Ltd	29/01/2019	Fees & Charges	1,868.00
Redwood House Childrens Nursery	13/04/2018	Nursery Grant Payments	96,721.92
Redwood House Childrens Nursery	14/05/2018	Nursery Grant Payments	980.10
Redwood House Childrens Nursery	29/05/2018	Nursery Grant Payments	34,342.98
Redwood House Childrens Nursery	10/07/2018	Nursery Grant Payments	5,428.80
Redwood House Childrens Nursery	23/07/2018	Nursery Grant Payments	780.00
Redwood House Childrens Nursery	04/09/2018	Nursery Grant Payments	59,907.12
Redwood House Childrens Nursery	11/10/2018	Nursery Grant Payments	798.00
Redwood House Childrens Nursery	30/10/2018	Nursery Grant Payments	17,172.68
Redwood House Childrens Nursery	12/11/2018	Nursery Grant Payments	831.60
Redwood House Childrens Nursery	04/12/2018	Nursery Grant Payments	1,326.00
Redwood House Childrens Nursery	11/01/2019	Nursery Grant Payments	61,381.32
Redwood House Childrens Nursery	26/02/2019	Nursery Grant Payments	20,069.78
Redwood House Childrens Nursery	13/03/2019	Nursery Grant Payments	900.90
Redwood House Childrens Nursery	14/03/2019	Nursery Grant Payments	1,482.00
Redwood House Childrens Nursery	19/03/2019	Nursery Grant Payments	4,077.75
Reed Business Information Ltd	04/05/2018	Equipment Furniture & Materials	5,057.15
Reed Business Information Ltd	28/05/2018	Indirect Staff Costs	1,682.00

Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	509.66
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	525.36
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	599.63
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	818.04
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	867.13
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	905.04
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,105.76
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,203.50
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,705.88
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	507.79
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	509.66
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	515.13
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	521.65
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	543.03
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	547.74
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	599.90
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	619.46
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	742.72
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	779.20
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,004.77
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,172.78
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,736.59
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	508.11
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	652.81
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	673.45
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	822.60
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,054.25
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,771.16

Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	591.82
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	797.73
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,736.59
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	502.76
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	521.07
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	546.61
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	700.46
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	790.86
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	821.96
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	829.46
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	999.65
Reed Specialist Recruitment Ltd	13/04/2018	Agency Staff	1,728.92
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	508.11
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	520.99
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	551.12
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	583.42
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	777.44
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	825.84
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	833.93
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	1,122.26
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	1,161.94
Reed Specialist Recruitment Ltd	20/04/2018	Agency Staff	1,487.90
Reed Specialist Recruitment Ltd	27/04/2018	Agency Staff	511.39
Reed Specialist Recruitment Ltd	27/04/2018	Agency Staff	583.03
Reed Specialist Recruitment Ltd	27/04/2018	Agency Staff	619.68
Reed Specialist Recruitment Ltd	27/04/2018	Agency Staff	764.46
Reed Specialist Recruitment Ltd	27/04/2018	Agency Staff	825.84
Reed Specialist Recruitment Ltd	27/04/2018	Agency Staff	1,071.25
Reed Specialist Recruitment Ltd	27/04/2018	Agency Staff	1,685.50

Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	543.08
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	551.12
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	818.37
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	822.43
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	947.58
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	1,036.47
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	1,076.92
Reed Specialist Recruitment Ltd	22/05/2018	Agency Staff	1,883.10
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	564.32
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	829.33
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	945.45
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	1,133.60
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	1,929.61
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	945.45
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	1,036.47
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	1,071.25
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	510.96
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	512.27
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	550.64
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	551.00
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	556.44
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	625.81
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	635.81
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	758.06
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	770.78
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	847.77
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	1,142.11
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	551.12
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	719.82
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	790.86
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	818.37

Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	866.19
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	945.45
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	1,176.12
Reed Specialist Recruitment Ltd	31/05/2018	Agency Staff	1,879.23
Reed Specialist Recruitment Ltd	01/06/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	01/06/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	01/06/2018	Agency Staff	558.36
Reed Specialist Recruitment Ltd	01/06/2018	Agency Staff	679.02
Reed Specialist Recruitment Ltd	01/06/2018	Agency Staff	945.45
Reed Specialist Recruitment Ltd	01/06/2018	Agency Staff	1,048.58
Reed Specialist Recruitment Ltd	01/06/2018	Agency Staff	1,828.86
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	503.55
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	564.59
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	625.81
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	682.90
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	722.84
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	733.39
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	766.58
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	790.86
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	1,122.26
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	1,553.76
Reed Specialist Recruitment Ltd	28/06/2018	Agency Staff	1,848.25
Reed Specialist Recruitment Ltd	11/07/2018	Agency Staff	568.40
Reed Specialist Recruitment Ltd	11/07/2018	Agency Staff	627.94
Reed Specialist Recruitment Ltd	11/07/2018	Agency Staff	945.45
Reed Specialist Recruitment Ltd	11/07/2018	Agency Staff	1,036.47
Reed Specialist Recruitment Ltd	11/07/2018	Agency Staff	1,036.47
Reed Specialist Recruitment Ltd	11/07/2018	Agency Staff	1,054.25
Reed Specialist Recruitment Ltd	19/07/2018	Agency Staff	517.26
Reed Specialist Recruitment Ltd	19/07/2018	Agency Staff	581.60
Reed Specialist Recruitment Ltd	19/07/2018	Agency Staff	672.48
Reed Specialist Recruitment Ltd	19/07/2018	Agency Staff	673.95

Reed Specialist Recruitment Ltd	19/07/2018	Agency Staff	1,906.35
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	517.91
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	529.70
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	542.77
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	550.64
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	550.64
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	570.80
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	1,062.76
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	1,848.25
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	534.03
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	647.95
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	686.78
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	783.98
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	1,062.76
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	1,068.42
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	1,323.35
Reed Specialist Recruitment Ltd	24/07/2018	Agency Staff	1,859.87
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	509.08
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	534.03
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	797.73
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	963.56
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	562.50
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	797.73
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	1,164.78
Reed Specialist Recruitment Ltd	27/07/2018	Agency Staff	1,782.37

Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	503.55
Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	512.32
Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	550.64
Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	804.61
Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	1,108.10
Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	1,611.89
Reed Specialist Recruitment Ltd	03/08/2018	Agency Staff	1,859.87
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	529.70
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	1,074.09
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	1,859.87
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	505.51
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	1,105.26
Reed Specialist Recruitment Ltd	28/08/2018	Agency Staff	1,836.62
Reed Specialist Recruitment Ltd	03/09/2018	Agency Staff	506.46
Reed Specialist Recruitment Ltd	03/09/2018	Agency Staff	673.95
Reed Specialist Recruitment Ltd	03/09/2018	Agency Staff	787.22
Reed Specialist Recruitment Ltd	03/09/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	03/09/2018	Agency Staff	1,156.27
Reed Specialist Recruitment Ltd	03/09/2018	Agency Staff	1,848.25
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	515.05
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	523.90
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	532.60
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	534.90
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	550.64
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	550.64
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	550.64
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	634.52

Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	1,048.58
Reed Specialist Recruitment Ltd	04/09/2018	Agency Staff	1,824.99
Reed Specialist Recruitment Ltd	06/09/2018	Agency Staff	557.67
Reed Specialist Recruitment Ltd	06/09/2018	Agency Staff	569.30
Reed Specialist Recruitment Ltd	06/09/2018	Agency Staff	804.61
Reed Specialist Recruitment Ltd	06/09/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	06/09/2018	Agency Staff	1,195.95
Reed Specialist Recruitment Ltd	06/09/2018	Agency Staff	1,813.37
Reed Specialist Recruitment Ltd	03/10/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	03/10/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	03/10/2018	Agency Staff	627.54
Reed Specialist Recruitment Ltd	03/10/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	03/10/2018	Agency Staff	1,057.09
Reed Specialist Recruitment Ltd	03/10/2018	Agency Staff	1,824.99
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	507.61
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	528.27
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	605.24
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	634.52
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	634.52
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	695.48
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	797.73
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,003.24
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	623.53
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	628.80
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	663.50
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	728.96
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,087.36

Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,130.78
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	618.93
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	631.53
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	783.98
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/10/2018	Agency Staff	1,091.10
Reed Specialist Recruitment Ltd	10/10/2018	Agency Staff	520.99
Reed Specialist Recruitment Ltd	10/10/2018	Agency Staff	551.59
Reed Specialist Recruitment Ltd	10/10/2018	Agency Staff	804.86
Reed Specialist Recruitment Ltd	10/10/2018	Agency Staff	1,418.15
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	512.32
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	561.21
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	634.52
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	634.52
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	634.52
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	655.51
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	770.22
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	778.78
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	825.24
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	881.64
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	30/10/2018	Agency Staff	1,235.62
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	635.54
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	756.47
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	873.67
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	881.64
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	1,087.36

Reed Specialist Recruitment Ltd	05/11/2018	Agency Staff	1,184.61
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	501.52
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	501.52
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	501.52
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	501.52
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	506.58
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	508.20
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	534.96
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	561.21
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	568.40
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	568.40
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	581.77
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	663.50
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	728.96
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.73
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,184.61
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,778.51
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	530.16
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	708.90
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	777.11
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	836.45
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,244.02
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,255.47
Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,491.77

Reed Specialist Recruitment Ltd	13/11/2018	Agency Staff	1,828.86
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	544.21
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	639.52
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	705.68
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	783.98
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	881.64
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	995.37
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	1,294.03
Reed Specialist Recruitment Ltd	11/12/2018	Agency Staff	1,786.23
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	507.45
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	536.86
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	538.16
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	593.58
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	620.64
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	661.23
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	675.92
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	763.35
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	908.45
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	913.12
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,003.34
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,125.11
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,852.11
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	500.47
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	544.21
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	655.51
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	742.72

Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	900.53
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,084.60
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/12/2018	Agency Staff	1,813.37
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	516.76
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	532.07
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	797.05
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	896.33
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	969.80
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	1,317.41
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	1,342.35
Reed Specialist Recruitment Ltd	07/01/2019	Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	501.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	514.37
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	538.48
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	815.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	881.64
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	900.53

Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,028.58
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,173.28
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,253.39
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,824.99
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	553.51
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	573.63
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	742.72
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	881.64
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,043.27
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,105.26
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,225.26
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,836.62
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	501.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	501.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	541.65
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	551.56
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	553.51
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	568.40
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	573.57
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	579.44
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	583.42

Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	783.98
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	881.64
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	881.64
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,037.72
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,096.77
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,445.27
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,848.25
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	512.49
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	524.27
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	530.16
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	536.04
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	547.84
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	547.84
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	565.49
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	568.47
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	589.06
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	594.96
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	612.63
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	615.57
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	634.52
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	653.86
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	653.86
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	661.23
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	675.92
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	742.20
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	750.16

Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	811.49
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,020.24
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,128.80
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,128.80
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,455.90
Reed Specialist Recruitment Ltd	17/01/2019	Agency Staff	1,871.49
Reed Specialist Recruitment Ltd	25/01/2019	Agency Staff	541.93
Reed Specialist Recruitment Ltd	25/01/2019	Agency Staff	705.31
Reed Specialist Recruitment Ltd	25/01/2019	Agency Staff	1,088.26
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	547.63
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	611.12
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	632.68
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	646.54
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	661.23
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	661.23
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	722.03
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	764.09
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	976.26
Reed Specialist Recruitment Ltd	28/01/2019	Agency Staff	1,009.57
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	506.58
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	541.93
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	553.51
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	558.92
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	589.06
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	612.19
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	630.05
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	806.28

Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	818.37
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	959.59
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,096.77
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,466.53
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,551.54
Reed Specialist Recruitment Ltd	29/01/2019	Agency Staff	1,836.62
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	533.63
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	589.06
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	667.04
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	768.91
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	770.22
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,055.57
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,105.26
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,394.87

Reed Specialist Recruitment Ltd	05/02/2019	Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	690.77
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	749.60
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	825.84
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	852.25
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,122.26
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,394.87
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,445.27
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	566.28
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	605.18
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	708.86
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	759.54
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	852.25
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	852.25
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,082.59
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,394.87
Reed Specialist Recruitment Ltd	14/02/2019	Agency Staff	1,509.03
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	566.28

Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	571.40
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	612.63
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	653.89
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	728.96
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	852.25
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,027.51
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,164.78
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,215.88
Reed Specialist Recruitment Ltd	19/02/2019	Agency Staff	1,530.29
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	529.51
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	759.54
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	770.22
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	852.25
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	976.26
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,139.27
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,394.87
Reed Specialist Recruitment Ltd	26/02/2019	Agency Staff	1,583.43
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	529.51
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	536.04
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	571.40

Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,043.97
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,057.97
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,130.78
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,394.87
Reed Specialist Recruitment Ltd	05/03/2019	Agency Staff	1,562.17
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	551.56
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	617.15
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	731.41
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	742.72
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,021.91
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,190.28
Reed Specialist Recruitment Ltd	07/03/2019	Agency Staff	1,394.87
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	661.23
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	783.98
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	900.53

Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,021.91
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,041.45
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,170.45
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,243.36
Reed Specialist Recruitment Ltd	15/03/2019	Agency Staff	1,394.87
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	715.73
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	722.09
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	881.64
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	900.53
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	940.42
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,127.94
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,130.97
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,159.30
Reed Specialist Recruitment Ltd	20/03/2019	Agency Staff	1,519.67
Reflections Wigan CIC	16/04/2018	Private Day Care	807.75
Reflections Wigan CIC	16/04/2018	Private Day Care	1,777.05
Reflections Wigan CIC	16/04/2018	Private Day Care	2,315.55
Reflections Wigan CIC	16/04/2018	Private Day Care	2,477.10
Reflections Wigan CIC	15/05/2018	Private Day Care	861.60
Reflections Wigan CIC	15/05/2018	Private Day Care	1,938.60

Reflections Wigan CIC	15/05/2018	Private Day Care	2,369.40
Reflections Wigan CIC	15/05/2018	Private Day Care	3,123.30
Reflections Wigan CIC	14/06/2018	Private Day Care	753.90
Reflections Wigan CIC	14/06/2018	Private Day Care	1,723.20
Reflections Wigan CIC	14/06/2018	Private Day Care	2,261.70
Reflections Wigan CIC	14/06/2018	Private Day Care	2,315.55
Reflections Wigan CIC	16/07/2018	Private Day Care	861.60
Reflections Wigan CIC	16/07/2018	Private Day Care	2,100.15
Reflections Wigan CIC	16/07/2018	Private Day Care	2,423.25
Reflections Wigan CIC	16/07/2018	Private Day Care	3,177.15
Reflections Wigan CIC	13/08/2018	Private Day Care	861.60
Reflections Wigan CIC	13/08/2018	Private Day Care	1,938.60
Reflections Wigan CIC	13/08/2018	Private Day Care	2,584.80
Reflections Wigan CIC	13/08/2018	Private Day Care	3,931.05
Reflections Wigan CIC	28/08/2018	Private Day Care	1,210.00
Reflections Wigan CIC	30/08/2018	Private Day Care	861.60
Reflections Wigan CIC	30/08/2018	Private Day Care	1,938.60
Reflections Wigan CIC	30/08/2018	Private Day Care	2,369.40
Reflections Wigan CIC	30/08/2018	Private Day Care	4,200.30
Reflections Wigan CIC	09/10/2018	Private Day Care	807.75
Reflections Wigan CIC	09/10/2018	Private Day Care	1,184.70
Reflections Wigan CIC	09/10/2018	Private Day Care	2,369.40
Reflections Wigan CIC	09/10/2018	Private Day Care	3,984.90
Reflections Wigan CIC	01/11/2018	Private Day Care	861.60
Reflections Wigan CIC	01/11/2018	Private Day Care	1,292.40
Reflections Wigan CIC	01/11/2018	Private Day Care	2,154.00
Reflections Wigan CIC	01/11/2018	Private Day Care	2,369.40
Reflections Wigan CIC	27/11/2018	Private Day Care	861.60
Reflections Wigan CIC	27/11/2018	Private Day Care	1,400.10
Reflections Wigan CIC	27/11/2018	Private Day Care	2,154.00
Reflections Wigan CIC	27/11/2018	Private Day Care	3,015.60
Reflections Wigan CIC	20/12/2018	Private Day Care	861.60
Reflections Wigan CIC	20/12/2018	Private Day Care	1,507.80

Reflections Wigan CIC	20/12/2018	Private Day Care	2,369.40
Reflections Wigan CIC	20/12/2018	Private Day Care	3,015.60
Reflections Wigan CIC	24/01/2019	Private Day Care	538.50
Reflections Wigan CIC	24/01/2019	Private Day Care	969.30
Reflections Wigan CIC	24/01/2019	Private Day Care	1,723.20
Reflections Wigan CIC	24/01/2019	Private Day Care	1,884.75
Reflections Wigan CIC	26/02/2019	Private Day Care	861.60
Reflections Wigan CIC	26/02/2019	Private Day Care	1,884.75
Reflections Wigan CIC	26/02/2019	Private Day Care	1,938.80
Reflections Wigan CIC	26/02/2019	Private Day Care	2,800.20
Reflections Wigan CIC	19/03/2019	Private Day Care	861.60
Reflections Wigan CIC	19/03/2019	Private Day Care	1,938.60
Reflections Wigan CIC	19/03/2019	Private Day Care	1,938.60
Reflections Wigan CIC	19/03/2019	Private Day Care	2,800.20
Regal Care Shower Trays Ltd	17/10/2018	GF Capital Expenditure	3,550.00
Regal Care Shower Trays Ltd	17/10/2018	GF Capital Expenditure	3,125.00
Reliable Foodservice	11/06/2018	Provisions - Food and Drink	515.82
Reliable Foodservice	17/07/2018	Provisions - Food and Drink	528.67
Reliable Foodservice	26/11/2018	Provisions - Food and Drink	515.63
Reliable Foodservice	11/02/2019	Provisions - Food and Drink	684.07
Replay Maintenance Ltd	22/05/2018	GF Capital Expenditure	4,500.00
Replay Maintenance Ltd	18/06/2018	GF Capital Expenditure	14,980.00
Reset THP Ltd	08/02/2019	Payments to Voluntary Organisations	2,000.00
Respond Training	17/12/2018	Professional Fees	6,043.59
Response Technical Services Limited - RTS	06/02/2019	Hired & Contracted Services	2,138.04
Restore Harrow Green	20/02/2019	Repairs & Maintenance (Landlord)	6,020.00
Restore Harrow Green	20/02/2019	Repairs & Maintenance (Landlord)	54,149.00
Restore Harrow Green	12/03/2019	Repairs & Maintenance (Landlord)	3,620.00
Reveal Media Ltd	04/09/2018	Equipment Furniture & Materials	700.00
Reward Gateway (UK) Ltd	05/12/2018	Equipment Furniture & Materials	60,742.00
Reward Gateway (UK) Ltd	12/03/2019	Equipment Furniture & Materials	2,050.00
Rexel T/A Parker Merchanting	23/04/2018	Direct Materials	760.00
Rexel T/A Parker Merchanting	05/07/2018	Direct Materials	764.99

Rexel T/A Parker Merchating	28/08/2018	Direct Materials	702.05
Rexel T/A Parker Merchating	28/08/2018	Direct Materials	702.05
Rexel T/A Parker Merchating	20/09/2018	Direct Materials	969.43
Rexel T/A Parker Merchating	27/11/2018	Direct Materials	820.00
Rexel T/A Parker Merchating	16/01/2019	Direct Materials	532.15
Rexel T/A Parker Merchating	16/01/2019	Direct Materials	557.31
Rexel T/A Parker Merchating	16/01/2019	Direct Materials	747.71
Rexel T/A Parker Merchating	16/01/2019	Direct Materials	1,000.00
Rexel T/A Parker Merchating	04/02/2019	Direct Materials	542.31
Rexel T/A Parker Merchating	12/03/2019	Direct Materials	557.31
Ribblesdale Auto Elec 1992 Ltd	10/08/2018	Direct Materials	515.00
Ribblesdale Auto Elec 1992 Ltd	30/01/2019	Stock Purchases	573.87
Ricardo-AEA	23/04/2018	Professional Fees	2,966.00
Richard C Bircher (Holdings) Ltd	24/05/2018	Leasing	118,681.96
Richmond Care	03/04/2018	Permanent Care	3,800.00
Richmond Care	03/04/2018	Permanent Care	5,060.00
Richmond Care	30/04/2018	Permanent Care	3,800.00
Richmond Care	30/04/2018	Permanent Care	5,060.00
Richmond Care	29/05/2018	Permanent Care	3,800.00
Richmond Care	29/05/2018	Permanent Care	5,060.00
Richmond Care	25/06/2018	Permanent Care	3,800.00
Richmond Care	25/06/2018	Permanent Care	5,060.00
Richmond Care	24/07/2018	Permanent Care	7,172.50
Richmond Care	24/07/2018	Permanent Care	7,341.23
Richmond Care	21/08/2018	Permanent Care	3,990.00
Richmond Care	21/08/2018	Permanent Care	5,188.52
Richmond Care	18/09/2018	Permanent Care	3,990.00
Richmond Care	18/09/2018	Permanent Care	5,188.52
Richmond Care	15/10/2018	Permanent Care	3,990.00
Richmond Care	15/10/2018	Permanent Care	5,188.52
Richmond Care	12/11/2018	Permanent Care	3,990.00
Richmond Care	12/11/2018	Permanent Care	5,188.52
Richmond Care	10/12/2018	Permanent Care	3,990.00

Richmond Care	10/12/2018	Permanent Care	5,188.52
Richmond Care	07/01/2019	Permanent Care	3,990.00
Richmond Care	07/01/2019	Permanent Care	5,188.52
Richmond Care	05/02/2019	Permanent Care	5,188.52
Richmond Care	05/03/2019	Permanent Care	5,188.52
Richmond Fellowship	21/11/2018	Payments to Private Contractors	8,838.00
Richmond Fellowship	23/11/2018	Payments to Private Contractors	1,178.40
Richmond Fellowship	23/11/2018	Payments to Private Contractors	8,838.00
Richmond Fellowship	23/11/2018	Payments to Private Contractors	8,838.00
Richmond Fellowship	23/11/2018	Payments to Private Contractors	8,838.00
Richmond Fellowship	23/11/2018	Payments to Private Contractors	8,838.00
Richmond Fellowship	23/11/2018	Payments to Private Contractors	8,838.00
Richmond Fellowship	23/11/2018	Payments to Private Contractors	8,838.00
Richmond Furniture Ltd	28/02/2019	Agresso Warehouse Control Account	642.18
Richmond Furniture Ltd	28/02/2019	Agresso Warehouse Control Account	1,956.42
Richmond Furniture Ltd	28/02/2019	Agresso Warehouse Control Account	2,105.50
Richmond Furniture Ltd	28/02/2019	Agresso Warehouse Control Account	3,362.27
Richmond Furniture Ltd	28/02/2019	Agresso Warehouse Control Account	5,438.51
Richmond Furniture Ltd	28/02/2019	Agresso Warehouse Control Account	6,490.53
Richmond Furniture Ltd	28/02/2019	Agresso Warehouse Control Account	6,557.15
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	618.72
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	629.76
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	629.76
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	641.52
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	682.80
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	682.80
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	683.68
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	683.68
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	868.50
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	868.50
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	1,259.75
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	1,763.65
Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	582.80

Richmond Furniture Ltd	04/03/2019	Agresso Warehouse Control Account	626.50
Richmond Furniture Ltd	11/03/2019	Agresso Warehouse Control Account	629.76
Richmond Furniture Ltd	11/03/2019	Agresso Warehouse Control Account	682.80
Richmond Furniture Ltd	11/03/2019	Agresso Warehouse Control Account	734.72
Richmond Furniture Ltd	11/03/2019	Agresso Warehouse Control Account	854.60
Richmond Furniture Ltd	11/03/2019	Agresso Warehouse Control Account	868.50
Richmond Furniture Ltd	11/03/2019	Agresso Warehouse Control Account	1,763.69
Richmond Furniture Ltd	21/03/2019	Agresso Warehouse Control Account	579.00
Richmond Furniture Ltd	21/03/2019	Agresso Warehouse Control Account	618.72
Richmond Furniture Ltd	21/03/2019	Agresso Warehouse Control Account	629.76
Richmond Furniture Ltd	21/03/2019	Agresso Warehouse Control Account	641.52
Richmond Furniture Ltd	21/03/2019	Agresso Warehouse Control Account	682.80
Richmond Furniture Ltd	21/03/2019	Agresso Warehouse Control Account	683.68
Richmond Furniture Ltd	21/03/2019	Agresso Warehouse Control Account	1,259.75
RICS Books	28/05/2018	Subscriptions	910.00
RICS Books	05/12/2018	Subscriptions	690.00
Ridley and Hall Solicitors	09/04/2018	Payments to Carers	1,930.80
Rigby Taylor Limited	23/04/2018	Grounds Maintenance	4,870.00
Rigby Taylor Limited	04/06/2018	Equipment Furniture & Materials	745.00
Rigby Taylor Limited	04/06/2018	Equipment Furniture & Materials	5,775.00
Rigby Taylor Limited	04/06/2018	Equipment Furniture & Materials	5,775.00
Rigby Taylor Limited	22/02/2019	Equipment Furniture & Materials	1,668.60
Rigby Taylor Limited	15/03/2019	Equipment Furniture & Materials	720.00
Rigby Taylor Limited	15/03/2019	Equipment Furniture & Materials	4,100.00
Rigby Taylor Limited	20/03/2019	Equipment Furniture & Materials	1,344.00
Right 2 Write Ltd	27/08/2018	Equipment Furniture & Materials	1,440.00
Ringway Training Ltd	15/08/2018	Professional Fees	1,190.00
Ringway Training Ltd	03/12/2018	Professional Fees	595.00
Riverside Group Ltd	20/11/2018	Payments to Private Contractors	22,369.35
Riverside Group Ltd	20/11/2018	Payments to Private Contractors	22,369.35
Riverside Group Ltd	20/11/2018	Payments to Private Contractors	22,369.35
Riverside Group Ltd	20/11/2018	Payments to Private Contractors	22,369.35
Riverside Group Ltd	20/11/2018	Payments to Private Contractors	22,369.35

Riverside Group Ltd	20/11/2018	Payments to Private Contractors	22,369.35
Riverside Group Ltd	06/12/2018	Payments to Private Contractors	22,369.35
Riverside Group Ltd	18/01/2019	Payments to Private Contractors	22,369.35
Riverside Group Ltd	18/01/2019	Payments to Private Contractors	22,369.35
Riverside Group Ltd	06/02/2019	Payments to Private Contractors	22,369.35
Riverside Group Ltd	20/03/2019	Payments to Private Contractors	22,369.35
Riverside Group Ltd	20/03/2019	Payments to Private Contractors	22,369.35
Rivington View Nursing Home	03/04/2018	Permanent Care	1,760.00
Rivington View Nursing Home	30/04/2018	Permanent Care	1,760.00
Rivington View Nursing Home	29/05/2018	Permanent Care	2,205.71
Rivington View Nursing Home	25/06/2018	Permanent Care	1,920.00
Rivington View Nursing Home	24/07/2018	Permanent Care	1,920.00
Rivington View Nursing Home	21/08/2018	Permanent Care	1,920.00
Rivington View Nursing Home	18/09/2018	Permanent Care	1,920.00
Rivington View Nursing Home	15/10/2018	Permanent Care	1,920.00
Rivington View Nursing Home	12/11/2018	Permanent Care	1,920.00
Rivington View Nursing Home	10/12/2018	Permanent Care	1,920.00
Rivington View Nursing Home	07/01/2019	Permanent Care	1,920.00
Rivington View Nursing Home	05/02/2019	Permanent Care	1,920.00
Rivington View Nursing Home	05/03/2019	Permanent Care	1,920.00
RKF Property Services Ltd	06/02/2019	GF Capital Expenditure	4,565.00
RM Education plc	26/11/2018	Computer Software (Licences & Maintenance)	21,540.75
RNIB	03/05/2018	Printing & Stationery Supplies	1,008.03
RNIB	14/08/2018	Equipment Furniture & Materials	534.38
RNIB	04/10/2018	GF Capital Expenditure	1,665.93
RNIB	04/10/2018	GF Capital Expenditure	3,004.23
Robert David Harrington	25/10/2018	Professional Fees	500.00
Robin Park FC	29/05/2018	Grants to External Bodies	700.00
Robinson Low Francis LLP	21/09/2018	Professional Fees	4,731.19
Robinson Low Francis LLP	21/09/2018	Professional Fees	4,731.19
Robinson Low Francis LLP	21/09/2018	Professional Fees	4,731.19
Robinson Low Francis LLP	01/11/2018	Professional Fees	15,861.14
Robinson Low Francis LLP	01/11/2018	Professional Fees	16,146.14

Robinson Low Francis LLP	01/11/2018	Professional Fees	21,351.94
Robinson Low Francis LLP	11/01/2019	Professional Fees	3,918.11
Robinson Low Francis LLP	11/01/2019	Professional Fees	4,240.61
Robinson Low Francis LLP	07/02/2019	Professional Fees	8,173.58
Robinson Low Francis LLP	07/02/2019	Professional Fees	8,398.58
Robinson Low Francis LLP	07/03/2019	Professional Fees	19,922.43
Robinson Low Francis LLP	07/03/2019	Professional Fees	27,108.43
ROC North West Ltd	21/06/2018	Payments to Voluntary Organisations	18,642.90
ROC North West Ltd	09/08/2018	Payments to Voluntary Organisations	19,264.33
ROC North West Ltd	24/10/2018	Payments to Voluntary Organisations	18,642.90
ROC North West Ltd	07/11/2018	Payments to Voluntary Organisations	19,264.33
ROC North West Ltd	05/02/2019	Payments to Voluntary Organisations	19,264.33
ROC North West Ltd	05/02/2019	Payments to Voluntary Organisations	19,264.33
ROC North West Ltd	22/02/2019	Payments to Voluntary Organisations	17,400.04
ROC North West Ltd	22/02/2019	Payments to Voluntary Organisations	31,692.93
ROC North West Ltd	13/03/2019	Payments to Voluntary Organisations	18,642.90
ROC North West Ltd	13/03/2019	Payments to Voluntary Organisations	19,264.33
ROC North West Ltd	21/03/2019	Payments to Voluntary Organisations	19,264.33
Rochcare (UK) Ltd	15/10/2018	Permanent Care	9,194.90
Rochcare (UK) Ltd	10/12/2018	Permanent Care	4,363.68
Rochcare (UK) Ltd	07/01/2019	Permanent Care	2,181.84
Rochcare (UK) Ltd	05/02/2019	Permanent Care	2,181.84
Rochcare (UK) Ltd	05/03/2019	Permanent Care	2,181.84
Rochdale Council	05/06/2018	Hired & Contracted Services	2,000.00
Rochdale Electro-Mechanical Services Ltd	25/05/2018	Repairs & Maintenance (Landlord)	4,753.60
Rock Pool Life CIC	22/02/2019	Education, Training, Exam Fees	9,600.00
Rocket Merchandise Ltd	04/10/2018	Equipment Furniture & Materials	1,200.00
Rocket Merchandise Ltd	03/01/2019	Equipment Furniture & Materials	1,200.00
Rockschool Ltd	10/05/2018	Education, Training, Exam Fees	1,376.00
Rol Solutions Ltd	15/08/2018	Computer Software (Licences & Maintenance)	8,000.00
Romix Food Ltd	08/06/2018	Investments and Loans	10,000.00
Room Four Limited	26/07/2018	Professional Fees	630.00
Room Four Limited	11/09/2018	Rent	598.00

Rosewood Healthcare Ltd T/A Barley Brook	03/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	03/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	03/04/2018	Permanent Care	2,084.00
Rosewood Healthcare Ltd T/A Barley Brook	03/04/2018	Permanent Care	2,737.14
Rosewood Healthcare Ltd T/A Barley Brook	03/04/2018	Respite Care	2,805.57
Rosewood Healthcare Ltd T/A Barley Brook	03/04/2018	Permanent Care	3,968.86
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Respite Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Respite Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	1,916.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	2,084.00
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Permanent Care	3,284.57
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Respite Care	4,653.15
Rosewood Healthcare Ltd T/A Barley Brook	30/04/2018	Respite Care	4,995.29
Rosewood Healthcare Ltd T/A Barley Brook	29/05/2018	Respite Care	990.00
Rosewood Healthcare Ltd T/A Barley Brook	29/05/2018	Respite Care	2,050.71
Rosewood Healthcare Ltd T/A Barley Brook	29/05/2018	Permanent Care	2,089.72
Rosewood Healthcare Ltd T/A Barley Brook	29/05/2018	Permanent Care	2,092.00
Rosewood Healthcare Ltd T/A Barley Brook	29/05/2018	Permanent Care	2,092.00
Rosewood Healthcare Ltd T/A Barley Brook	29/05/2018	Permanent Care	2,092.00

Rosewood Healthcare Ltd T/A Barley Brook	05/03/2019	Permanent Care	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	05/03/2019	Permanent Care	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	05/03/2019	Permanent Care	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	05/03/2019	Permanent Care	2,012.00
Rosewood Healthcare Ltd T/A Barley Brook	05/03/2019	Respite Care	2,050.71
Rosewood Healthcare Ltd T/A Barley Brook	05/03/2019	Permanent Care	2,188.00
Rosewood Healthcare Ltd T/A Barley Brook	05/03/2019	Permanent Care	2,404.29
Rossendales Limited	13/04/2018	Professional Fees	812.07
Rossendales Limited	13/04/2018	Professional Fees	22,600.52
Rossendales Limited	17/05/2018	Professional Fees	694.53
Rossendales Limited	17/05/2018	Professional Fees	13,792.22
Rossendales Limited	11/06/2018	Professional Fees	3,731.57
Rossendales Limited	11/06/2018	Professional Fees	22,600.52
Rossendales Limited	18/06/2018	Professional Fees	12,449.19
Rossendales Limited	07/08/2018	Professional Fees	13,272.57
Rossendales Limited	15/08/2018	Professional Fees	10,644.91
Rossendales Limited	11/09/2018	Professional Fees	1,256.01
Rossendales Limited	11/09/2018	Professional Fees	9,830.67
Rossendales Limited	25/10/2018	Professional Fees	950.25
Rossendales Limited	25/10/2018	Professional Fees	9,047.92
Rossendales Limited	13/12/2018	Professional Fees	1,558.04
Rossendales Limited	13/12/2018	Professional Fees	7,426.17
Rossendales Limited	20/12/2018	Professional Fees	18,630.45
Rossendales Limited	25/01/2019	Professional Fees	944.17
Rossendales Limited	25/01/2019	Professional Fees	18,557.85
Rossendales Limited	28/02/2019	Professional Fees	817.32
Rossendales Limited	28/02/2019	Professional Fees	10,568.79
Rossendales Limited	14/03/2019	Professional Fees	2,177.48
Rotary Club of Wigan	11/03/2019	Wheeled Bins & Recycling Equipment	500.00
Rothwell Plumbing Services Ltd	03/04/2018	HRA Programmed Works	10,400.00
Rothwell Plumbing Services Ltd	17/04/2018	HRA Capital Expenditure	11,738.65
Rothwell Plumbing Services Ltd	17/04/2018	HRA Capital Expenditure	12,371.71
Rothwell Plumbing Services Ltd	17/04/2018	HRA Capital Expenditure	16,553.01

Rothwell Plumbing Services Ltd	18/04/2018	HRA Capital Expenditure	743.44
Rothwell Plumbing Services Ltd	18/04/2018	HRA Programmed Works	6,240.00
Rothwell Plumbing Services Ltd	18/04/2018	HRA Programmed Works	8,320.00
Rothwell Plumbing Services Ltd	25/04/2018	HRA Capital Expenditure	34,455.43
Rothwell Plumbing Services Ltd	09/05/2018	HRA Capital Expenditure	88,578.57
Rothwell Plumbing Services Ltd	21/05/2018	HRA Capital Expenditure	13,470.80
Rothwell Plumbing Services Ltd	22/05/2018	HRA Capital Expenditure	12,191.88
Rothwell Plumbing Services Ltd	22/05/2018	HRA Capital Expenditure	14,026.95
Rothwell Plumbing Services Ltd	22/05/2018	HRA Capital Expenditure	14,611.30
Rothwell Plumbing Services Ltd	23/05/2018	HRA Capital Expenditure	129,832.85
Rothwell Plumbing Services Ltd	15/06/2018	HRA Capital Expenditure	868.70
Rothwell Plumbing Services Ltd	15/06/2018	HRA Capital Expenditure	2,761.82
Rothwell Plumbing Services Ltd	15/06/2018	HRA Capital Expenditure	8,535.49
Rothwell Plumbing Services Ltd	25/06/2018	HRA Capital Expenditure	66,818.30
Rothwell Plumbing Services Ltd	28/06/2018	HRA Capital Expenditure	1,225.00
Rothwell Plumbing Services Ltd	02/07/2018	HRA Capital Expenditure	32,045.98
Rothwell Plumbing Services Ltd	09/07/2018	HRA Capital Expenditure	27,300.70
Rothwell Plumbing Services Ltd	19/07/2018	HRA Capital Expenditure	3,624.18
Rothwell Plumbing Services Ltd	19/07/2018	HRA Capital Expenditure	39,169.34
Rothwell Plumbing Services Ltd	27/07/2018	HRA Capital Expenditure	805.84
Rothwell Plumbing Services Ltd	31/07/2018	HRA Programmed Works	1,265.00
Rothwell Plumbing Services Ltd	01/08/2018	HRA Capital Expenditure	15,180.42
Rothwell Plumbing Services Ltd	07/08/2018	HRA Capital Expenditure	6,010.88
Rothwell Plumbing Services Ltd	07/08/2018	HRA Capital Expenditure	22,883.39
Rothwell Plumbing Services Ltd	10/08/2018	HRA Capital Expenditure	13,004.26
Rothwell Plumbing Services Ltd	14/08/2018	HRA Capital Expenditure	3,096.85
Rothwell Plumbing Services Ltd	14/08/2018	HRA Capital Expenditure	3,320.95
Rothwell Plumbing Services Ltd	14/08/2018	HRA Capital Expenditure	3,484.95
Rothwell Plumbing Services Ltd	14/08/2018	HRA Capital Expenditure	4,125.45
Rothwell Plumbing Services Ltd	14/08/2018	HRA Capital Expenditure	4,978.80
Rothwell Plumbing Services Ltd	14/08/2018	HRA Capital Expenditure	6,063.74
Rothwell Plumbing Services Ltd	14/08/2018	HRA Capital Expenditure	6,063.74
Rothwell Plumbing Services Ltd	06/09/2018	HRA Capital Expenditure	920.86

Rothwell Plumbing Services Ltd	11/09/2018	HRA Capital Expenditure	1,757.50
Rothwell Plumbing Services Ltd	11/09/2018	HRA Capital Expenditure	3,816.15
Rothwell Plumbing Services Ltd	11/09/2018	HRA Capital Expenditure	4,013.40
Rothwell Plumbing Services Ltd	11/09/2018	HRA Capital Expenditure	4,155.50
Rothwell Plumbing Services Ltd	12/09/2018	HRA Capital Expenditure	17,884.34
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	1,241.64
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	7,085.15
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	8,403.03
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	96,974.37
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	96,974.37
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	5,971.35
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	6,943.05
Rothwell Plumbing Services Ltd	24/09/2018	HRA Capital Expenditure	7,610.40
Rothwell Plumbing Services Ltd	26/09/2018	HRA Day to Day Responsive Repairs	543.16
Rothwell Plumbing Services Ltd	26/09/2018	HRA Day to Day Responsive Repairs	826.98
Rothwell Plumbing Services Ltd	28/09/2018	HRA Capital Expenditure	8,855.07
Rothwell Plumbing Services Ltd	28/09/2018	HRA Capital Expenditure	37,624.55
Rothwell Plumbing Services Ltd	11/10/2018	HRA Capital Expenditure	1,182.61
Rothwell Plumbing Services Ltd	29/10/2018	HRA Capital Expenditure	79,662.60
Rothwell Plumbing Services Ltd	29/10/2018	HRA Capital Expenditure	24,985.77
Rothwell Plumbing Services Ltd	29/10/2018	HRA Capital Expenditure	25,444.20
Rothwell Plumbing Services Ltd	05/11/2018	HRA Capital Expenditure	96,974.37
Rothwell Plumbing Services Ltd	08/11/2018	HRA Capital Expenditure	6,056.55
Rothwell Plumbing Services Ltd	08/11/2018	HRA Capital Expenditure	6,554.95
Rothwell Plumbing Services Ltd	08/11/2018	HRA Capital Expenditure	6,585.00
Rothwell Plumbing Services Ltd	08/11/2018	HRA Capital Expenditure	6,636.95
Rothwell Plumbing Services Ltd	15/11/2018	HRA Capital Expenditure	5,499.43
Rothwell Plumbing Services Ltd	19/11/2018	HRA Programmed Works	9,300.00
Rothwell Plumbing Services Ltd	21/11/2018	HRA Capital Expenditure	7,020.00
Rothwell Plumbing Services Ltd	03/12/2018	HRA Programmed Works	10,260.00
Rothwell Plumbing Services Ltd	03/12/2018	HRA Programmed Works	12,420.00
Rothwell Plumbing Services Ltd	04/12/2018	HRA Capital Expenditure	96,974.37
Rothwell Plumbing Services Ltd	06/12/2018	HRA Capital Expenditure	14,518.46

Rothwell Plumbing Services Ltd	06/12/2018	HRA Capital Expenditure	66,958.74
Rothwell Plumbing Services Ltd	12/12/2018	HRA Capital Expenditure	6,193.70
Rothwell Plumbing Services Ltd	12/12/2018	HRA Capital Expenditure	6,697.05
Rothwell Plumbing Services Ltd	12/12/2018	HRA Capital Expenditure	6,773.10
Rothwell Plumbing Services Ltd	12/12/2018	HRA Capital Expenditure	7,298.35
Rothwell Plumbing Services Ltd	13/12/2018	HRA Programmed Works	10,144.80
Rothwell Plumbing Services Ltd	13/12/2018	HRA Programmed Works	10,395.60
Rothwell Plumbing Services Ltd	13/12/2018	HRA Programmed Works	10,395.60
Rothwell Plumbing Services Ltd	13/12/2018	HRA Programmed Works	10,395.60
Rothwell Plumbing Services Ltd	13/12/2018	HRA Programmed Works	17,280.00
Rothwell Plumbing Services Ltd	11/01/2019	HRA Capital Expenditure	72,749.55
Rothwell Plumbing Services Ltd	17/01/2019	HRA Capital Expenditure	3,410.63
Rothwell Plumbing Services Ltd	17/01/2019	HRA Capital Expenditure	18,128.50
Rothwell Plumbing Services Ltd	18/01/2019	HRA Capital Expenditure	2,938.20
Rothwell Plumbing Services Ltd	18/01/2019	HRA Capital Expenditure	6,718.45
Rothwell Plumbing Services Ltd	22/01/2019	HRA Capital Expenditure	3,946.56
Rothwell Plumbing Services Ltd	28/01/2019	HRA Programmed Works	10,144.80
Rothwell Plumbing Services Ltd	28/01/2019	HRA Programmed Works	10,144.80
Rothwell Plumbing Services Ltd	28/01/2019	HRA Programmed Works	10,395.60
Rothwell Plumbing Services Ltd	28/01/2019	HRA Programmed Works	10,395.60
Rothwell Plumbing Services Ltd	31/01/2019	HRA Capital Expenditure	26,033.97
Rothwell Plumbing Services Ltd	06/02/2019	HRA Capital Expenditure	96,974.37
Rothwell Plumbing Services Ltd	06/02/2019	HRA Capital Expenditure	3,540.00
Rothwell Plumbing Services Ltd	13/02/2019	HRA Capital Expenditure	4,653.94
Rothwell Plumbing Services Ltd	13/02/2019	HRA Capital Expenditure	11,058.52
Rothwell Plumbing Services Ltd	19/02/2019	HRA Programmed Works	9,643.20
Rothwell Plumbing Services Ltd	19/02/2019	HRA Programmed Works	9,894.00
Rothwell Plumbing Services Ltd	19/02/2019	HRA Programmed Works	10,395.60
Rothwell Plumbing Services Ltd	19/02/2019	HRA Programmed Works	10,646.40
Rothwell Plumbing Services Ltd	19/02/2019	HRA Capital Expenditure	30,159.14
Rothwell Plumbing Services Ltd	21/02/2019	HRA Capital Expenditure	4,860.00
Rothwell Plumbing Services Ltd	21/02/2019	HRA Capital Expenditure	6,697.05
Rothwell Plumbing Services Ltd	21/02/2019	HRA Capital Expenditure	7,137.10

Rothwell Plumbing Services Ltd	21/02/2019	HRA Capital Expenditure	7,271.05
Rothwell Plumbing Services Ltd	21/02/2019	HRA Capital Expenditure	7,555.25
Rothwell Plumbing Services Ltd	01/03/2019	HRA Capital Expenditure	579.79
Rothwell Plumbing Services Ltd	01/03/2019	HRA Capital Expenditure	4,186.16
Rothwell Plumbing Services Ltd	01/03/2019	HRA Capital Expenditure	7,505.60
Rothwell Plumbing Services Ltd	01/03/2019	HRA Capital Expenditure	11,685.32
Rothwell Plumbing Services Ltd	05/03/2019	HRA Capital Expenditure	1,013.78
Rothwell Plumbing Services Ltd	05/03/2019	HRA Capital Expenditure	2,160.27
Rothwell Plumbing Services Ltd	07/03/2019	HRA Programmed Works	682.19
Rothwell Plumbing Services Ltd	07/03/2019	HRA Programmed Works	7,533.60
Rothwell Plumbing Services Ltd	07/03/2019	HRA Programmed Works	7,986.00
Rothwell Plumbing Services Ltd	07/03/2019	HRA Programmed Works	9,190.80
Rothwell Plumbing Services Ltd	07/03/2019	HRA Programmed Works	9,392.40
Rothwell Plumbing Services Ltd	08/03/2019	HRA Capital Expenditure	20,714.78
Rothwell Plumbing Services Ltd	08/03/2019	HRA Capital Expenditure	31,337.55
Rothwell Plumbing Services Ltd	11/03/2019	HRA Capital Expenditure	70,450.22
Rothwell Plumbing Services Ltd	13/03/2019	HRA Capital Expenditure	3,794.33
Rothwell Plumbing Services Ltd	15/03/2019	HRA Capital Expenditure	3,546.24
Rothwell Plumbing Services Ltd	15/03/2019	HRA Capital Expenditure	3,710.06
Rothwell Plumbing Services Ltd	15/03/2019	HRA Capital Expenditure	3,931.68
Rothwell Plumbing Services Ltd	15/03/2019	HRA Capital Expenditure	4,061.96
Rothwell Plumbing Services Ltd	15/03/2019	HRA Capital Expenditure	4,692.96
Rothwell Plumbing Services Ltd	15/03/2019	HRA Capital Expenditure	4,822.62
Rothwell Plumbing Services Ltd	15/03/2019	HRA Programmed Works	122,040.84
Rothwell Plumbing Services Ltd	18/03/2019	HRA Capital Expenditure	1,510.70
Rothwell Plumbing Services Ltd	18/03/2019	HRA Capital Expenditure	1,612.09
Rothwell Plumbing Services Ltd	18/03/2019	HRA Capital Expenditure	2,433.22
Rothwell Plumbing Services Ltd	18/03/2019	HRA Capital Expenditure	2,609.32
Rothwell Plumbing Services Ltd	18/03/2019	HRA Capital Expenditure	8,992.45
Rothwell Plumbing Services Ltd	18/03/2019	HRA Capital Expenditure	45,708.75
Rothwell Plumbing Services Ltd	25/03/2019	HRA Capital Expenditure	2,859.88
Rothwell Plumbing Services Ltd	25/03/2019	HRA Capital Expenditure	2,945.63
Rothwell Plumbing Services Ltd	25/03/2019	HRA Capital Expenditure	3,693.51

Rothwell Plumbing Services Ltd	25/03/2019	HRA Capital Expenditure	6,505.88
Rothwell Plumbing Services Ltd	25/03/2019	HRA Capital Expenditure	9,144.18
Rothwell Plumbing Services Ltd	25/03/2019	HRA Capital Expenditure	22,269.59
Rothwell Plumbing Services Ltd	25/03/2019	HRA Capital Expenditure	28,594.12
Rothwells Paper Ltd	27/09/2018	GF Capital Expenditure	541.50
Rothwells Paper Ltd	24/10/2018	Agresso Warehouse Control Account	840.00
Rothwells Paper Ltd	30/10/2018	Agresso Warehouse Control Account	577.50
Rothwells Paper Ltd	18/02/2019	Marketing & Publicity	1,795.00
Roundabout Limited	19/04/2018	Payments to Voluntary Organisations	3,383.74
Roundabout Limited	18/02/2019	Rent	2,911.60
Roundabout Limited	18/02/2019	Rent	3,256.64
Roundabout Limited	18/02/2019	Rent	3,160.93
Rowlands Pharmacy	30/08/2018	Equipment Furniture & Materials	641.00
Rowley Dickinson Solicitors	28/02/2019	Insurance Work and Claims	12,466.00
Royal British Legion Poppy Appeal	19/11/2018	Equipment Furniture & Materials	1,050.00
Royal Liverpool & Broadgreen University Hosç	06/04/2018	Payments to Health Authoritites	629.17
Royal Liverpool & Broadgreen University Hosç	06/04/2018	Payments to Health Authoritites	698.00
Royal Liverpool & Broadgreen University Hosç	10/04/2018	Equipment Furniture & Materials	523.00
Royal Liverpool & Broadgreen University Hosç	30/11/2018	Payments to Voluntary Organisations	1,422.00
Royal Liverpool & Broadgreen University Hosç	03/12/2018	Payments to Voluntary Organisations	697.00
Royal Liverpool & Broadgreen University Hosç	10/12/2018	Payments to Voluntary Organisations	1,465.00
Royal Liverpool & Broadgreen University Hosç	21/12/2018	Equipment Furniture & Materials	1,431.00
Royal Liverpool & Broadgreen University Hosç	18/02/2019	Payments to Voluntary Organisations	873.00
Royal Liverpool & Broadgreen University Hosç	28/03/2019	Equipment Furniture & Materials	651.00
Royal Mail Group Ltd	22/05/2018	Postages	791.85
Royal Mail Group Ltd	24/05/2018	Postages	2,887.20
Royal Mail Group Ltd	24/05/2018	Postages	9,189.73
Royal Mail Group Ltd	24/05/2018	Postages	19,746.59
Royal Mail Group Ltd	27/06/2018	Postages	3,332.65
Royal Mail Group Ltd	03/07/2018	Postages	557.56
Royal Mail Group Ltd	05/09/2018	Postages	7,135.10
Royal Mail Group Ltd	11/09/2018	Postages	2,409.75
Royal Mail Group Ltd	11/09/2018	Postages	5,172.65

Royal Mail Group Ltd	10/10/2018	Postages	1,012.90
Royal Mail Group Ltd	17/10/2018	Postages	514.74
Royal Mail Group Ltd	17/10/2018	Postages	559.76
Royal Mail Group Ltd	17/10/2018	Postages	993.16
Royal Mail Group Ltd	19/10/2018	Postages	1,297.45
Royal Mail Group Ltd	25/10/2018	Postages	1,261.75
Royal Mail Group Ltd	12/11/2018	Postages	538.11
Royal Mail Group Ltd	12/11/2018	Postages	575.47
Royal Mail Group Ltd	21/11/2018	Postages	1,220.80
Royal Mail Group Ltd	07/01/2019	Postages	1,077.80
Royal Mail Group Ltd	11/03/2019	Postages	715.95
Royal Mail Group Ltd	19/03/2019	Postages	610.61
Royal Society for Public Health	03/12/2018	Payments to Voluntary Organisations	1,396.00
Royal Town Planning Institute	18/03/2019	Equipment Furniture & Materials	2,050.00
RSE Insight Ltd	31/05/2018	Professional Fees	4,645.20
RSK Environment Ltd	04/05/2018	Professional Fees	6,142.85
RSK Environment Ltd	04/05/2018	Professional Fees	15,027.15
RSK Environment Ltd	02/07/2018	Professional Fees	9,360.00
RSK Environment Ltd	19/07/2018	Professional Fees	3,150.00
RSK Environment Ltd	14/08/2018	Professional Fees	3,800.00
RSK Environment Ltd	02/10/2018	Professional Fees	844.00
RSK Environment Ltd	16/11/2018	Professional Fees	2,022.00
RSK Environment Ltd	26/11/2018	Professional Fees	568.00
RSK Environment Ltd	05/12/2018	Professional Fees	1,500.00
RSK Environment Ltd	16/01/2019	Professional Fees	1,014.00
Rundles	13/04/2018	Professional Fees	40,879.30
Rundles	15/05/2018	Professional Fees	29,108.87
Rundles	17/05/2018	Professional Fees	532.02
Rundles	14/06/2018	Professional Fees	1,166.00
Rundles	15/06/2018	Professional Fees	28,576.27
Rundles	07/08/2018	Professional Fees	21,003.50
Rundles	09/08/2018	Professional Fees	24,884.83
Rundles	11/09/2018	Professional Fees	20,070.08

Rundles	25/10/2018	Professional Fees	12,707.49
Rundles	13/12/2018	Professional Fees	24,589.90
Rundles	20/12/2018	Professional Fees	23,726.71
Rundles	25/01/2019	Professional Fees	23,296.75
Rundles	18/02/2019	Professional Fees	18,978.00
Rundles	14/03/2019	Professional Fees	16,916.87
Runshaw College	29/05/2018	Private Education Services	31,072.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plan	26/11/2018	Vehicle and Plant Hire	1,686.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plan	26/11/2018	Vehicle and Plant Hire	1,736.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plan	27/11/2018	Vehicle and Plant Hire	1,686.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plan	27/11/2018	Vehicle and Plant Hire	1,736.00
RVW Pugh Ltd	09/11/2018	Direct Materials	654.74
Ryder Services Ltd	08/11/2018	Grounds Maintenance	750.00
Ryecourt Care Home with Nursing	29/05/2018	Respite Care	11,659.31
Ryecourt Care Home with Nursing	29/05/2018	Permanent Care	13,965.55
Ryecourt Care Home with Nursing	25/06/2018	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	24/07/2018	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	21/08/2018	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	18/09/2018	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	15/10/2018	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	12/11/2018	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	10/12/2018	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	07/01/2019	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	05/02/2019	Permanent Care	3,587.48
Ryecourt Care Home with Nursing	05/03/2019	Permanent Care	3,587.48
Rymack Sign Solutions Ltd T/A PFI Sign Solutic	24/01/2019	HRA Capital Expenditure	1,195.04
Rymack Sign Solutions Ltd T/A PFI Sign Solutic	27/02/2019	HRA Capital Expenditure	4,585.13
S & D Executive Hire	05/04/2018	Home To School	15,065.00
S & D Executive Hire	10/05/2018	Home To School	7,325.00
S & D Executive Hire	06/06/2018	Home To School	10,790.00
S & D Executive Hire	11/07/2018	Home To School	11,580.00
S & D Executive Hire	03/08/2018	Home To School	8,325.00
S & D Executive Hire	17/10/2018	Home To School	11,800.00

S & D Executive Hire	08/11/2018	Home To School	11,265.00
S & D Executive Hire	13/12/2018	Home To School	13,755.00
S & D Executive Hire	17/01/2019	Home To School	9,335.00
S & D Executive Hire	14/02/2019	Home To School	11,120.00
S & D Executive Hire	07/03/2019	Home To School	9,315.00
S Catterall LTD	03/12/2018	Repairs To Equipment	800.00
S Catterall LTD	03/12/2018	Repairs To Equipment	800.00
Sacred Heart Bowling Club	14/08/2018	Grants to External Bodies	1,800.00
Sacred Heart Bowling Club	25/09/2018	Grants to External Bodies	1,740.00
Sacred Heart Bowling Club	21/01/2019	Grants to External Bodies	2,444.00
Sacred Heart Bowling Club	04/03/2019	Grants to External Bodies	800.00
Safe Families For Children	19/06/2018	Hired & Contracted Services	5,000.00
Safe Families For Children	19/06/2018	Hired & Contracted Services	5,000.00
Safe Families For Children	19/06/2018	Hired & Contracted Services	5,000.00
Safe Families For Children	06/07/2018	Hired & Contracted Services	5,000.00
Safe Families For Children	19/07/2018	Hired & Contracted Services	5,000.00
Safe Families For Children	22/10/2018	Hired & Contracted Services	5,000.00
Safe Families For Children	22/10/2018	Payments to Health Authoritites	5,000.00
Safe Families For Children	16/11/2018	Payments to Health Authoritites	5,000.00
Safe Families For Children	10/12/2018	Hired & Contracted Services	5,000.00
Safe Families For Children	08/02/2019	Hired & Contracted Services	5,000.00
Safe Families For Children	13/02/2019	Hired & Contracted Services	5,000.00
Safeguarding Children Advisory Services Ltd	18/01/2019	Professional Fees	6,279.20
Safeguarding Children Advisory Services Ltd	14/02/2019	Professional Fees	5,385.20
Safeguarding Training Ltd	21/03/2019	Professional Fees	800.00
Safehands Liverpool Ltd	11/03/2019	Rent	15,946.73
Safehands Liverpool Ltd	14/03/2019	Rent	26,849.10
Safehands Liverpool Ltd	19/03/2019	Rent	11,259.30
Safehaven Trauma Centre Ltd	25/03/2019	Payments to Private Contractors	1,245.35
Safehaven Trauma Centre Ltd	25/03/2019	Payments to Private Contractors	2,058.20
SafeLives	04/07/2018	Education, Training, Exam Fees	662.50
SafeLives	12/09/2018	Education, Training, Exam Fees	2,400.00
Safenet Domestic Abuse Services	13/04/2018	Payments to Carers	850.00

Sage Publications Ltd	08/05/2018	Education, Training, Exam Fees	1,133.56
Salford Arts Theatre	28/11/2018	Payments to Carers	871.00
Salford City Council	20/06/2018	Payments to Other Local Authorities	4,937.00
Salford City Council	22/06/2018	Subscriptions	23,950.00
Salford City Council	13/07/2018	Subscriptions	5,000.00
Salford City Council	13/07/2018	Subscriptions	5,000.00
Salford City Council	13/07/2018	Payments to Voluntary Organisations	2,275.00
Salford City Council	14/08/2018	Home To School	1,204.00
Salford City Council	21/11/2018	Home To School	9,350.00
Salford City Council	29/11/2018	Hired & Contracted Services	5,000.00
Salford City Council	21/01/2019	Residential Care Homes	800.00
Salford City Council	11/03/2019	Payments to Other Local Authorities	2,900.00
Salford GIS Ltd	03/08/2018	Professional Fees	2,200.00
Salford Royal NHS Foundation Trust	11/01/2019	Professional Fees	3,750.00
Salford Royal NHS Foundation Trust	18/03/2019	Professional Fees	3,750.00
Salus Withnell Hall	13/07/2018	Housing Support / Drugs and Alcohol	1,070.00
Salus Withnell Hall	13/07/2018	Housing Support / Drugs and Alcohol	2,000.00
Salus Withnell Hall	13/07/2018	Housing Support / Drugs and Alcohol	2,145.00
Salus Withnell Hall	13/07/2018	Equipment Furniture & Materials	2,215.00
Salus Withnell Hall	12/12/2018	Equipment Furniture & Materials	1,591.59
Salus Withnell Hall	25/01/2019	Equipment Furniture & Materials	1,411.41
Salus Withnell Hall	18/03/2019	Equipment Furniture & Materials	1,716.00
Salutem LD Bidco IV Ltd T/A Ambito Care & Ec	23/08/2018	Private Day Care	2,740.00
Salutem LD Bidco IV Ltd T/A Ambito Care & Ec	22/11/2018	Private Education Services	9,448.14
Salutem LD Bidco IV Ltd T/A Ambito Care & Ec	12/12/2018	Respite Care	2,740.00
Salutem LD Bidco IV Ltd T/A Ambito Care & Ec	22/02/2019	Respite Care	981.95
Salutem LD Bidco IV Ltd T/A Ambito Care & Ec	22/02/2019	Respite Care	981.95
Salutem LD Bidco IV Ltd T/A Ambito Care & Ec	22/02/2019	Respite Care	1,614.56
Salutem LD Bidco IV Ltd T/A Ambito Care & Ec	19/03/2019	Respite Care	523.95
Samantha L Shovelton T/A Leigh South Comm	13/04/2018	Nursery Grant Payments	14,040.00
Samantha L Shovelton T/A Leigh South Comm	29/05/2018	Nursery Grant Payments	5,075.85
Samantha L Shovelton T/A Leigh South Comm	04/09/2018	Nursery Grant Payments	13,606.44
Samantha L Shovelton T/A Leigh South Comm	30/10/2018	Nursery Grant Payments	4,207.56

Samantha L Shovelton T/A Leigh South Comm	11/01/2019	Nursery Grant Payments	10,045.20
Samantha L Shovelton T/A Leigh South Comm	26/02/2019	Nursery Grant Payments	5,544.00
Samantha L Shovelton T/A Leigh South Comm	28/02/2019	Nursery Grant Payments	741.00
Samantha L Shovelton T/A Leigh South Comm	19/03/2019	Nursery Grant Payments	1,482.00
SAMS Armed Forces HUB	27/11/2018	Payments to Voluntary Organisations	1,600.00
Samwoods House	14/11/2018	Grants to External Bodies	500.00
Sanctuary Care	05/02/2019	Permanent Care	4,400.00
Sanctuary Care	05/03/2019	Permanent Care	2,200.00
Sanctuary Care	05/03/2019	Respite Care	3,465.00
Sanderson Watts Associates Ltd	21/03/2019	GF Capital Expenditure	28,656.75
Sanderson Watts Associates Ltd	21/03/2019	GF Capital Expenditure	30,680.00
Sapphire Utility Solutions Ltd	25/01/2019	GF Capital Expenditure	8,273.60
Sapphire Utility Solutions Ltd	07/02/2019	GF Capital Expenditure	5,194.40
Sapphire Utility Solutions Ltd	07/02/2019	GF Capital Expenditure	5,194.40
Sapphire Utility Solutions Ltd	07/02/2019	GF Capital Expenditure	10,194.40
Sapphire Utility Solutions Ltd	13/02/2019	Highways Maintenance	2,480.00
Sapphire Utility Solutions Ltd	18/03/2019	GF Capital Expenditure	2,488.28
Sapphire Utility Solutions Ltd	18/03/2019	GF Capital Expenditure	12,000.00
Sapphire Utility Solutions Ltd	19/03/2019	Highways Maintenance	4,000.00
Sapphire Utility Solutions Ltd	21/03/2019	GF Capital Expenditure	8,234.00
Sapphire Utility Solutions Ltd	21/03/2019	GF Capital Expenditure	12,238.92
Sapphire Utility Solutions Ltd	21/03/2019	GF Capital Expenditure	18,740.00
Sapphire Utility Solutions Ltd	28/03/2019	GF Capital Expenditure	14,920.00
Sarabec Limited	08/05/2018	GF Capital Expenditure	615.40
Sarabec Limited	03/07/2018	GF Capital Expenditure	745.32
Sarabec Limited	18/07/2018	GF Capital Expenditure	602.57
Sarabec Limited	18/07/2018	GF Capital Expenditure	1,707.35
Sarabec Limited	13/09/2018	GF Capital Expenditure	661.77
Sarabec Limited	24/10/2018	GF Capital Expenditure	786.13
Sarabec Limited	06/12/2018	GF Capital Expenditure	562.99
Sarabec Limited	14/01/2019	GF Capital Expenditure	1,282.44
Sarabec Limited	23/01/2019	GF Capital Expenditure	2,332.35
Sarabec Limited	22/02/2019	GF Capital Expenditure	1,362.53

Schafer Associates Ltd	19/06/2018	GF Capital Expenditure	1,674.62
Schafer Associates Ltd	30/10/2018	GF Capital Expenditure	707.31
School Improvement Liverpool	28/02/2019	Professional Fees	11,700.00
School Lettings Solutions Ltd	12/10/2018	Rent	618.00
School Lettings Solutions Ltd	12/10/2018	Rent	618.00
School Lettings Solutions Ltd	11/02/2019	Rent	618.00
School Shuttle Childcare Services	18/10/2018	Hired & Contracted Services	2,892.75
School Transport Solutions	15/05/2018	Home To School	3,289.00
School Transport Solutions	15/05/2018	Home To School	6,121.00
School Transport Solutions	16/10/2018	Home To School	4,485.00
School Transport Solutions	16/10/2018	Home To School	5,382.00
School Transport Solutions	16/10/2018	Home To School	5,980.00
School Transport Solutions	16/11/2018	Home To School	5,742.00
School Transport Solutions	16/11/2018	Home To School	5,883.00
School Transport Solutions	13/12/2018	Home To School	7,018.00
School Transport Solutions	12/03/2019	Home To School	4,785.00
School Transport Solutions	12/03/2019	Home To School	4,785.00
School Workshop Services	17/04/2018	Subcontracted Repairs	740.00
School Workshop Services	19/02/2019	Subcontracted Repairs	2,600.00
Schuchmann LLP	26/03/2019	GF Capital Expenditure	660.00
Scope	31/05/2018	Private Day Care	2,740.00
Scope	01/06/2018	Private Day Care	2,740.00
Scope	06/02/2019	Private Education Services	9,256.93
Scott Brewster Ltd	11/06/2018	Professional Fees	1,667.00
Scott Brewster Ltd	24/07/2018	Professional Fees	1,667.00
Scott Brewster Ltd	16/10/2018	Hired & Contracted Services	1,667.00
Scott Brewster Ltd	14/12/2018	Professional Fees	875.00
Scott Brewster Ltd	25/01/2019	Professional Fees	1,225.00
Scott Rees & Co	29/06/2018	Insurance Work and Claims	15,526.40
SCS ENGINEERING SERVICES LTD	01/05/2018	Electricity	1,084.55
SDH Engineering Ltd	01/06/2018	Investments and Loans	10,000.00
Sea Recruitment Services Ltd	20/07/2018	Private Day Care	1,512.00
Sea Recruitment Services Ltd	20/07/2018	Private Day Care	1,512.00

Sea Recruitment Services Ltd	20/07/2018	Private Day Care	1,998.00
Sea Recruitment Services Ltd	20/07/2018	Private Day Care	2,052.00
Sea Recruitment Services Ltd	14/08/2018	Private Day Care	1,512.00
Sea Recruitment Services Ltd	12/10/2018	Private Day Care	1,566.00
Sea Recruitment Services Ltd	12/11/2018	Private Day Care	1,512.00
Sea Recruitment Services Ltd	26/11/2018	Private Day Care	1,512.00
Sea Recruitment Services Ltd	10/12/2018	Private Day Care	1,512.00
Sea Recruitment Services Ltd	15/01/2019	Private Day Care	1,512.00
Sea Recruitment Services Ltd	28/02/2019	Private Day Care	1,746.00
Sea Recruitment Services Ltd	19/03/2019	Private Day Care	1,512.00
Seashell Trust	27/04/2018	Private Education Services	23,870.43
Seashell Trust	10/05/2018	Private Education Services	23,870.43
Seashell Trust	11/05/2018	Private Education Services	13,613.72
Seashell Trust	11/05/2018	Private Education Services	7,087.87
Seashell Trust	24/05/2018	Private Education Services	13,613.72
Seashell Trust	24/05/2018	Private Education Services	13,613.72
Seashell Trust	29/05/2018	Private Education Services	7,067.87
Seashell Trust	29/05/2018	Private Education Services	11,321.76
Seashell Trust	29/05/2018	Private Education Services	7,067.87
Seashell Trust	31/05/2018	Private Education Services	9,434.80
Seashell Trust	31/05/2018	Private Education Services	11,321.76
Seashell Trust	23/08/2018	Respite Care	6,666.66
Seashell Trust	23/08/2018	Respite Care	6,666.66
Seashell Trust	23/08/2018	Respite Care	6,666.66
Second Life Products Wales Ltd	17/10/2018	Direct Materials	3,628.00
Second Life Products Wales Ltd	18/03/2019	Direct Materials	1,858.00
Sector Security Services Ltd	12/04/2018	Premises Security	6,209.21
Sector Security Services Ltd	12/04/2018	Premises Security	6,209.21
Sector Security Services Ltd	16/04/2018	Premises Security	6,209.21
Sector Security Services Ltd	23/04/2018	Premises Security	3,117.11
Sector Security Services Ltd	10/05/2018	Payments to Private Contractors	5,096.00
Sector Security Services Ltd	10/05/2018	Payments to Private Contractors	7,323.75
Sector Security Services Ltd	10/05/2018	Payments to Private Contractors	7,440.00

Sector Security Services Ltd	02/07/2018	Premises Security	3,092.10
Sector Security Services Ltd	02/07/2018	Premises Security	6,209.21
Sector Security Services Ltd	30/07/2018	Premises Security	6,209.21
Sector Security Services Ltd	14/08/2018	Payments to Private Contractors	7,362.50
Sector Security Services Ltd	28/08/2018	Premises Security	6,209.21
Sector Security Services Ltd	26/09/2018	Premises Security	6,209.21
Sector Security Services Ltd	29/11/2018	Payments to Private Contractors	7,285.00
Sector Security Services Ltd	29/11/2018	Payments to Private Contractors	7,401.25
Sector Security Services Ltd	12/12/2018	Premises Security	6,209.21
Sector Security Services Ltd	12/12/2018	Premises Security	6,209.21
Sector Security Services Ltd	20/12/2018	Repairs & Maintenance (Landlord)	1,030.74
Sector Security Services Ltd	20/12/2018	Repairs & Maintenance (Landlord)	1,087.31
Sector Security Services Ltd	11/01/2019	Repairs & Maintenance (Landlord)	4,525.20
Sector Security Services Ltd	04/02/2019	Premises Security	6,209.21
Sector Security Services Ltd	04/02/2019	Premises Security	6,209.21
Sector Security Services Ltd	04/03/2019	Premises Security	6,209.21
Sector Security Services Ltd	08/03/2019	Payments to Private Contractors	7,855.10
Sector Security Services Ltd	08/03/2019	Repairs & Maintenance (Landlord)	4,544.06
Sector Security Services Ltd	08/03/2019	Repairs & Maintenance (Landlord)	6,046.17
Sector Security Services Ltd	12/03/2019	Premises Security	6,209.21
Security Monitoring Centres Ltd	03/04/2018	Payments to Private Contractors	3,601.79
Security Monitoring Centres Ltd	03/05/2018	Payments to Private Contractors	3,627.29
Security Monitoring Centres Ltd	07/06/2018	Payments to Private Contractors	3,632.05
Security Monitoring Centres Ltd	12/07/2018	Payments to Private Contractors	3,612.98
Security Monitoring Centres Ltd	06/08/2018	Payments to Private Contractors	3,646.81
Security Monitoring Centres Ltd	06/09/2018	Payments to Private Contractors	3,655.06
Security Monitoring Centres Ltd	11/10/2018	Payments to Private Contractors	3,629.64
Security Monitoring Centres Ltd	30/11/2018	Payments to Private Contractors	3,635.67
Security Monitoring Centres Ltd	03/01/2019	Payments to Private Contractors	3,658.92
Security Monitoring Centres Ltd	21/01/2019	Payments to Private Contractors	3,668.67
Security Monitoring Centres Ltd	01/02/2019	Payments to Private Contractors	3,611.67
Security Monitoring Centres Ltd	04/03/2019	Payments to Private Contractors	3,607.17
Security Plus Limited	13/06/2018	Payments to Private Contractors	3,496.00

Security Plus Limited	29/06/2018	Equipment Furniture & Materials	1,600.00
Security Plus Limited	05/07/2018	Payments to Private Contractors	6,532.00
Security Plus Limited	27/07/2018	Payments to Private Contractors	5,531.50
Security Plus Limited	27/07/2018	Payments to Private Contractors	5,934.00
Security Plus Limited	04/09/2018	Payments to Private Contractors	4,519.50
Security Plus Limited	05/11/2018	Payments to Private Contractors	4,933.50
Security Plus Limited	17/12/2018	Payments to Private Contractors	4,761.00
Security Plus Limited	17/12/2018	Payments to Private Contractors	5,738.50
Security Plus Limited	18/01/2019	Payments to Private Contractors	3,749.00
Security Plus Limited	11/03/2019	Payments to Private Contractors	4,324.00
Security Plus Limited	18/03/2019	Payments to Private Contractors	3,990.50
Security Surveillance Systems Ltd	10/07/2018	HRA Capital Expenditure	12,950.00
Security Surveillance Systems Ltd	13/07/2018	Repairs & Maintenance (Non CPMF)	2,220.00
Security Surveillance Systems Ltd	20/07/2018	HRA Capital Expenditure	1,850.00
Security Surveillance Systems Ltd	30/07/2018	HRA Capital Expenditure	850.00
Security Surveillance Systems Ltd	16/08/2018	HRA Capital Expenditure	24,754.00
Security Surveillance Systems Ltd	21/08/2018	Repairs & Maintenance (Non CPMF)	12,046.80
Security Surveillance Systems Ltd	09/10/2018	HRA Day to Day Responsive Repairs	2,400.00
Security Surveillance Systems Ltd	16/10/2018	HRA Capital Expenditure	2,909.00
Security Surveillance Systems Ltd	31/10/2018	HRA Day to Day Responsive Repairs	1,850.00
Security Surveillance Systems Ltd	15/11/2018	HRA Capital Expenditure	836.00
Security Surveillance Systems Ltd	15/11/2018	HRA Capital Expenditure	6,926.00
Security Surveillance Systems Ltd	16/11/2018	HRA Day to Day Responsive Repairs	2,400.00
Security Surveillance Systems Ltd	08/02/2019	HRA Day to Day Responsive Repairs	800.00
Seddon Construction Ltd	09/04/2018	HRA Capital Expenditure	511,321.17
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	2,300.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	2,650.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	4,600.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	4,800.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	4,800.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	4,800.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	4,840.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	6,600.00

Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	7,350.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	14,400.00
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	119,278.18
Seddon Construction Ltd	16/04/2018	HRA Capital Expenditure	138,568.48
Seddon Construction Ltd	26/04/2018	HRA Capital Expenditure	665.00
Seddon Construction Ltd	26/04/2018	HRA Capital Expenditure	3,270.00
Seddon Construction Ltd	14/05/2018	HRA Capital Expenditure	1,620.00
Seddon Construction Ltd	14/05/2018	HRA Capital Expenditure	2,785.00
Seddon Construction Ltd	14/05/2018	HRA Capital Expenditure	3,620.00
Seddon Construction Ltd	14/05/2018	HRA Capital Expenditure	4,840.00
Seddon Construction Ltd	16/05/2018	HRA Capital Expenditure	556,698.66
Seddon Construction Ltd	21/05/2018	HRA Capital Expenditure	683,399.61
Seddon Construction Ltd	19/06/2018	HRA Capital Expenditure	33,247.00
Seddon Construction Ltd	26/06/2018	HRA Capital Expenditure	486,753.57
Seddon Construction Ltd	28/06/2018	HRA Capital Expenditure	40,675.38
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	900.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	1,840.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	2,850.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	3,000.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	3,775.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	3,850.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	4,955.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	5,950.00
Seddon Construction Ltd	16/07/2018	HRA Capital Expenditure	13,500.00
Seddon Construction Ltd	25/07/2018	HRA Capital Expenditure	449,103.89
Seddon Construction Ltd	02/08/2018	HRA Capital Expenditure	20,564.83
Seddon Construction Ltd	07/08/2018	HRA Capital Expenditure	840.00
Seddon Construction Ltd	07/08/2018	HRA Capital Expenditure	1,750.00
Seddon Construction Ltd	07/08/2018	HRA Capital Expenditure	4,240.00
Seddon Construction Ltd	08/08/2018	HRA Programmed Works	991.50
Seddon Construction Ltd	14/08/2018	HRA Capital Expenditure	352,122.67
Seddon Construction Ltd	07/09/2018	HRA Capital Expenditure	104,256.24
Seddon Construction Ltd	07/09/2018	HRA Capital Expenditure	135,495.79

Seddon Construction Ltd	25/09/2018	HRA Capital Expenditure	177,958.04
Seddon Construction Ltd	11/10/2018	HRA Capital Expenditure	166,619.70
Seddon Construction Ltd	23/10/2018	HRA Capital Expenditure	207,736.46
Seddon Construction Ltd	06/11/2018	HRA Programmed Works	800.00
Seddon Construction Ltd	28/11/2018	HRA Capital Expenditure	54,095.66
Seddon Construction Ltd	13/12/2018	HRA Capital Expenditure	302,885.58
Seddon Construction Ltd	18/12/2018	HRA Capital Expenditure	69,396.68
Seddon Construction Ltd	21/12/2018	HRA Capital Expenditure	243,252.84
Seddon Construction Ltd	11/01/2019	HRA Capital Expenditure	105,679.51
Seddon Construction Ltd	17/01/2019	HRA Programmed Works	630.00
Seddon Construction Ltd	18/01/2019	HRA Capital Expenditure	12,255.60
Seddon Construction Ltd	22/01/2019	HRA Capital Expenditure	127,743.56
Seddon Construction Ltd	25/01/2019	HRA Capital Expenditure	12,255.60
Seddon Construction Ltd	19/02/2019	HRA Capital Expenditure	17,802.75
Seddon Construction Ltd	19/02/2019	HRA Capital Expenditure	33,309.32
Seddon Construction Ltd	20/02/2019	HRA Capital Expenditure	3,318.00
Seddon Construction Ltd	25/02/2019	HRA Capital Expenditure	213,349.09
Seddon Construction Ltd	25/02/2019	HRA Capital Expenditure	513,849.38
Seddon Construction Ltd	07/03/2019	HRA Capital Expenditure	900.00
Seddon Construction Ltd	07/03/2019	HRA Capital Expenditure	6,698.33
Seddon Construction Ltd	15/03/2019	HRA Capital Expenditure	27,015.93
Seddon Construction Ltd	15/03/2019	HRA Capital Expenditure	32,243.84
Seddon Construction Ltd	18/03/2019	HRA Capital Expenditure	558,325.10
Seddon Construction Ltd	27/03/2019	Payments to Private Contractors	58,679.52
Sedgwick International UK plc	14/01/2019	Insurance Work and Claims	585.00
Sedgwick International UK plc	31/01/2019	Insurance Work and Claims	2,575.00
Sedgwick International UK plc	31/01/2019	Insurance Work and Claims	2,700.00
Sedgwick International UK plc	25/02/2019	Insurance Work and Claims	1,780.00
Sefton Council	30/07/2018	Professional Fees	1,000.00
Select Medical	05/04/2018	GF Capital Expenditure	600.00
Select Medical	05/04/2018	GF Capital Expenditure	844.00
Select Medical	12/04/2018	GF Capital Expenditure	1,788.13
Select Medical	16/04/2018	GF Capital Expenditure	1,150.00

Select Medical	16/04/2018	GF Capital Expenditure	3,600.00
Select Medical	25/04/2018	GF Capital Expenditure	1,100.00
Select Medical	08/05/2018	GF Capital Expenditure	1,294.08
Select Medical	14/05/2018	GF Capital Expenditure	1,100.00
Select Medical	24/05/2018	GF Capital Expenditure	1,100.00
Select Medical	24/05/2018	GF Capital Expenditure	2,075.00
Select Medical	24/05/2018	GF Capital Expenditure	3,535.00
Select Medical	24/05/2018	GF Capital Expenditure	4,150.00
Select Medical	06/06/2018	GF Capital Expenditure	560.00
Select Medical	06/06/2018	GF Capital Expenditure	2,206.01
Select Medical	06/06/2018	GF Capital Expenditure	4,150.00
Select Medical	13/06/2018	GF Capital Expenditure	550.00
Select Medical	13/06/2018	GF Capital Expenditure	1,040.00
Select Medical	13/06/2018	GF Capital Expenditure	2,100.00
Select Medical	21/06/2018	GF Capital Expenditure	550.00
Select Medical	03/07/2018	GF Capital Expenditure	1,470.00
Select Medical	18/07/2018	GF Capital Expenditure	550.00
Select Medical	23/07/2018	GF Capital Expenditure	915.00
Select Medical	27/07/2018	GF Capital Expenditure	840.00
Select Medical	14/08/2018	GF Capital Expenditure	550.00
Select Medical	14/08/2018	GF Capital Expenditure	1,578.34
Select Medical	14/08/2018	GF Capital Expenditure	1,975.34
Select Medical	13/09/2018	GF Capital Expenditure	1,660.00
Select Medical	27/09/2018	GF Capital Expenditure	550.00
Select Medical	27/09/2018	GF Capital Expenditure	840.00
Select Medical	10/10/2018	GF Capital Expenditure	1,167.00
Select Medical	15/10/2018	GF Capital Expenditure	1,330.00
Select Medical	19/10/2018	GF Capital Expenditure	1,703.00
Select Medical	05/11/2018	GF Capital Expenditure	5,050.00
Select Medical	13/11/2018	GF Capital Expenditure	550.00
Select Medical	13/11/2018	GF Capital Expenditure	1,768.14
Select Medical	21/11/2018	GF Capital Expenditure	2,125.00
Select Medical	26/11/2018	GF Capital Expenditure	1,300.00

Select Medical	26/11/2018	GF Capital Expenditure	1,657.65
Select Medical	26/11/2018	GF Capital Expenditure	4,250.00
Select Medical	06/12/2018	GF Capital Expenditure	560.00
Select Medical	06/12/2018	GF Capital Expenditure	990.00
Select Medical	06/12/2018	GF Capital Expenditure	2,125.00
Select Medical	18/12/2018	GF Capital Expenditure	8,320.00
Select Medical	20/12/2018	GF Capital Expenditure	1,286.72
Select Medical	24/12/2018	GF Capital Expenditure	560.00
Select Medical	11/01/2019	GF Capital Expenditure	840.00
Select Medical	11/01/2019	GF Capital Expenditure	1,500.00
Select Medical	23/01/2019	GF Capital Expenditure	616.00
Select Medical	13/02/2019	GF Capital Expenditure	600.00
Select Medical	13/02/2019	GF Capital Expenditure	1,135.00
Select Medical	13/02/2019	GF Capital Expenditure	1,567.44
Select Medical	22/02/2019	GF Capital Expenditure	550.00
Select Medical	05/03/2019	GF Capital Expenditure	550.00
Select Medical	05/03/2019	GF Capital Expenditure	22,000.00
Select Support Partnerships LTD	27/04/2018	Payments to Private Contractors	3,091.20
Select Support Partnerships LTD	27/04/2018	Payments to Private Contractors	6,631.65
Select Support Partnerships LTD	27/04/2018	Payments to Private Contractors	8,483.76
Select Support Partnerships LTD	27/04/2018	Payments to Private Contractors	9,770.76
Select Support Partnerships LTD	27/04/2018	Payments to Private Contractors	10,527.33
Select Support Partnerships LTD	27/04/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	30/04/2018	Payments to Private Contractors	6,827.40
Select Support Partnerships LTD	30/04/2018	Payments to Private Contractors	8,565.00
Select Support Partnerships LTD	30/04/2018	Payments to Private Contractors	9,770.76
Select Support Partnerships LTD	30/04/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	01/05/2018	Payments to Private Contractors	3,091.20
Select Support Partnerships LTD	01/05/2018	Payments to Private Contractors	10,462.61
Select Support Partnerships LTD	23/05/2018	Private Domicilliary	3,091.20
Select Support Partnerships LTD	23/05/2018	Payments to Private Contractors	7,364.70
Select Support Partnerships LTD	23/05/2018	Payments to Private Contractors	9,720.00
Select Support Partnerships LTD	23/05/2018	Payments to Private Contractors	9,767.56

Select Support Partnerships LTD	23/05/2018	Private Domiciliary	10,524.57
Select Support Partnerships LTD	23/05/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	30/05/2018	Payments to Private Contractors	4,784.50
Select Support Partnerships LTD	26/06/2018	Payments to Private Contractors	3,091.20
Select Support Partnerships LTD	26/06/2018	Payments to Private Contractors	4,968.90
Select Support Partnerships LTD	26/06/2018	Payments to Private Contractors	7,178.75
Select Support Partnerships LTD	26/06/2018	Payments to Private Contractors	9,767.56
Select Support Partnerships LTD	26/06/2018	Payments to Private Contractors	10,515.60
Select Support Partnerships LTD	26/06/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	16/07/2018	Payments to Private Contractors	3,091.20
Select Support Partnerships LTD	16/07/2018	Payments to Private Contractors	5,587.20
Select Support Partnerships LTD	16/07/2018	Payments to Private Contractors	9,259.38
Select Support Partnerships LTD	16/07/2018	Payments to Private Contractors	9,767.56
Select Support Partnerships LTD	16/07/2018	Payments to Private Contractors	10,405.20
Select Support Partnerships LTD	17/07/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	09/08/2018	Payments to Private Contractors	8,319.38
Select Support Partnerships LTD	15/08/2018	Payments to Private Contractors	2,925.60
Select Support Partnerships LTD	15/08/2018	Payments to Private Contractors	5,952.00
Select Support Partnerships LTD	15/08/2018	Payments to Private Contractors	8,500.80
Select Support Partnerships LTD	15/08/2018	Payments to Private Contractors	9,767.56
Select Support Partnerships LTD	15/08/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	05/09/2018	Payments to Private Contractors	2,441.89
Select Support Partnerships LTD	11/10/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	17/10/2018	Payments to Private Contractors	2,902.55
Select Support Partnerships LTD	17/10/2018	Payments to Private Contractors	4,743.00
Select Support Partnerships LTD	17/10/2018	Payments to Private Contractors	10,115.40
Select Support Partnerships LTD	25/10/2018	Payments to Private Contractors	8,736.88
Select Support Partnerships LTD	25/10/2018	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	30/10/2018	Payments to Private Contractors	2,600.63
Select Support Partnerships LTD	30/10/2018	Payments to Private Contractors	2,870.40
Select Support Partnerships LTD	30/10/2018	Payments to Private Contractors	9,170.10
Select Support Partnerships LTD	23/11/2018	Payments to Private Contractors	2,893.39
Select Support Partnerships LTD	23/11/2018	Payments to Private Contractors	19,138.00

Select Support Partnerships LTD	26/11/2018	Payments to Private Contractors	8,528.40
Select Support Partnerships LTD	20/12/2018	Payments to Private Contractors	3,146.40
Select Support Partnerships LTD	20/12/2018	Payments to Private Contractors	9,039.00
Select Support Partnerships LTD	03/01/2019	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	16/01/2019	Payments to Private Contractors	1,214.40
Select Support Partnerships LTD	16/01/2019	Payments to Private Contractors	19,138.00
Select Support Partnerships LTD	24/01/2019	Payments to Private Contractors	648.60
Select Support Partnerships LTD	18/02/2019	Payments to Private Contractors	2,007.25
Select Support Partnerships LTD	18/02/2019	Payments to Private Contractors	7,974.75
Select Support Partnerships LTD	13/03/2019	Payments to Private Contractors	1,139.25
Select Support Partnerships LTD	13/03/2019	Payments to Private Contractors	14,728.00
SEN Recruitment Ltd	04/04/2018	Private Education Services	548.50
SEN Recruitment Ltd	05/04/2018	Hired & Contracted Services	648.00
SEN Recruitment Ltd	30/04/2018	Equipment Furniture & Materials	1,519.25
SEN Recruitment Ltd	08/05/2018	Private Education Services	547.25
SEN Recruitment Ltd	14/05/2018	Equipment Furniture & Materials	1,742.50
SEN Recruitment Ltd	17/05/2018	Equipment Furniture & Materials	2,064.23
SEN Recruitment Ltd	24/05/2018	Private Education Services	1,107.25
SEN Recruitment Ltd	24/05/2018	Equipment Furniture & Materials	2,655.73
SEN Recruitment Ltd	29/05/2018	Private Education Services	903.48
SEN Recruitment Ltd	29/05/2018	Private Education Services	547.25
SEN Recruitment Ltd	30/05/2018	Equipment Furniture & Materials	648.00
SEN Recruitment Ltd	30/05/2018	Hired & Contracted Services	2,929.50
SEN Recruitment Ltd	31/05/2018	Private Education Services	783.25
SEN Recruitment Ltd	20/06/2018	Hired & Contracted Services	4,144.98
SEN Recruitment Ltd	20/06/2018	Private Education Services	783.25
SEN Recruitment Ltd	22/06/2018	Private Education Services	1,204.50
SEN Recruitment Ltd	09/07/2018	Equipment Furniture & Materials	3,642.49
SEN Recruitment Ltd	09/07/2018	Equipment Furniture & Materials	4,028.96
SEN Recruitment Ltd	12/07/2018	Private Education Services	1,189.74
SEN Recruitment Ltd	12/07/2018	Private Education Services	1,425.48
SEN Recruitment Ltd	19/07/2018	Equipment Furniture & Materials	3,946.00
SEN Recruitment Ltd	19/07/2018	Professional Fees	3,980.72

SEN Recruitment Ltd	07/08/2018	Private Education Services	1,427.75
SEN Recruitment Ltd	08/08/2018	Professional Fees	4,650.25
SEN Recruitment Ltd	08/08/2018	Professional Fees	4,690.73
SEN Recruitment Ltd	20/08/2018	Private Education Services	547.25
SEN Recruitment Ltd	20/08/2018	Private Education Services	648.00
SEN Recruitment Ltd	20/08/2018	Private Education Services	648.00
SEN Recruitment Ltd	06/09/2018	Hired & Contracted Services	3,985.98
SEN Recruitment Ltd	04/10/2018	Professional Fees	2,235.17
SEN Recruitment Ltd	09/10/2018	Professional Fees	1,329.50
SEN Recruitment Ltd	09/10/2018	Professional Fees	2,314.93
SEN Recruitment Ltd	12/10/2018	Private Education Services	1,107.25
SEN Recruitment Ltd	12/10/2018	Private Education Services	1,379.97
SEN Recruitment Ltd	12/10/2018	Private Education Services	1,391.99
SEN Recruitment Ltd	22/10/2018	Equipment Furniture & Materials	2,043.60
SEN Recruitment Ltd	01/11/2018	Equipment Furniture & Materials	1,990.93
SEN Recruitment Ltd	02/11/2018	Private Education Services	808.00
SEN Recruitment Ltd	02/11/2018	Private Education Services	1,733.66
SEN Recruitment Ltd	16/11/2018	Equipment Furniture & Materials	1,395.60
SEN Recruitment Ltd	16/11/2018	Equipment Furniture & Materials	1,395.60
SEN Recruitment Ltd	16/11/2018	Equipment Furniture & Materials	1,630.80
SEN Recruitment Ltd	22/11/2018	Private Education Services	1,675.49
SEN Recruitment Ltd	22/11/2018	Private Education Services	1,963.40
SEN Recruitment Ltd	07/12/2018	Private Education Services	1,857.89
SEN Recruitment Ltd	17/12/2018	Equipment Furniture & Materials	1,753.32
SEN Recruitment Ltd	17/12/2018	Equipment Furniture & Materials	2,857.36
SEN Recruitment Ltd	17/12/2018	Equipment Furniture & Materials	3,951.82
SEN Recruitment Ltd	20/12/2018	Private Education Services	1,467.40
SEN Recruitment Ltd	15/01/2019	Equipment Furniture & Materials	3,733.34
SEN Recruitment Ltd	21/01/2019	Hired & Contracted Services	505.35
SEN Recruitment Ltd	21/01/2019	Hired & Contracted Services	5,406.34
SEN Recruitment Ltd	23/01/2019	Private Education Services	566.25
SEN Recruitment Ltd	23/01/2019	Private Education Services	566.25
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,240.65

SEN Recruitment Ltd	23/01/2019	Private Education Services	1,244.16
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,264.52
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,264.52
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,365.26
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,409.64
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,467.40
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,467.40
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,534.25
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,676.45
SEN Recruitment Ltd	23/01/2019	Private Education Services	1,733.66
SEN Recruitment Ltd	05/02/2019	Equipment Furniture & Materials	4,901.01
SEN Recruitment Ltd	05/02/2019	Equipment Furniture & Materials	5,344.08
SEN Recruitment Ltd	05/02/2019	Equipment Furniture & Materials	5,512.84
SEN Recruitment Ltd	11/02/2019	Private Education Services	1,467.40
SEN Recruitment Ltd	14/02/2019	Private Education Services	1,263.63
SEN Recruitment Ltd	19/02/2019	Private Education Services	1,387.64
SEN Recruitment Ltd	01/03/2019	Private Education Services	1,306.63
SEN Recruitment Ltd	05/03/2019	Equipment Furniture & Materials	5,474.24
SEN Recruitment Ltd	12/03/2019	Professional Fees	5,084.22
SEN Recruitment Ltd	12/03/2019	Equipment Furniture & Materials	5,178.76
SEN Recruitment Ltd	14/03/2019	Equipment Furniture & Materials	5,549.60
SEN Recruitment Ltd	20/03/2019	Private Education Services	1,040.39
SEN Recruitment Ltd	20/03/2019	Private Education Services	960.63
SEN Recruitment Ltd	29/03/2019	Professional Fees	5,101.69
Senate Mech Ltd	19/10/2018	GF Capital Expenditure	649.53
Senator Internationals Ltd T/A Teal Furniture	11/03/2019	Equipment Furniture & Materials	12,632.70
Senator Internationals Ltd T/A Teal Furniture	13/03/2019	Equipment Furniture & Materials	13,498.25
Senator Internationals Ltd T/A Teal Furniture	14/03/2019	Equipment Furniture & Materials	865.55
SEP Drainage Surveys LTD	05/04/2018	GF Capital Expenditure	1,935.00
SEP Drainage Surveys LTD	05/04/2018	GF Capital Expenditure	5,805.00
SEP Drainage Surveys LTD	19/07/2018	HRA Capital Expenditure	645.00
SEP Drainage Surveys LTD	24/07/2018	HRA Day to Day Responsive Repairs	645.00
SEP Drainage Surveys LTD	01/08/2018	GF Capital Expenditure	670.00

SEP Drainage Surveys LTD	10/08/2018	Repairs & Maintenance (Landlord)	1,740.00
SEP Drainage Surveys LTD	10/08/2018	HRA Day to Day Responsive Repairs	1,130.00
SEP Drainage Surveys LTD	05/09/2018	GF Capital Expenditure	1,445.00
SEP Drainage Surveys LTD	24/10/2018	GF Capital Expenditure	12,852.50
SEP Drainage Surveys LTD	30/10/2018	Repairs & Maintenance (Landlord)	645.00
SEP Drainage Surveys LTD	17/01/2019	Hired & Contracted Services	16,705.00
SEP Drainage Surveys LTD	26/03/2019	Grounds Maintenance	5,280.00
Serco Shared Service Centre	02/07/2018	Professional Fees	3,750.00
Servalec Corelogic Ltd	23/08/2018	Professional Fees	8,965.00
Seven Resourcing Ltd	09/04/2018	Agency Staff	1,189.50
Seven Resourcing Ltd	09/04/2018	Agency Staff	1,278.71
Seven Resourcing Ltd	01/05/2018	Agency Staff	1,100.29
Seven Resourcing Ltd	14/05/2018	Agency Staff	1,348.10
Seven Resourcing Ltd	21/05/2018	Hired & Contracted Services	1,387.75
Seven Resourcing Ltd	21/05/2018	Hired & Contracted Services	1,397.66
Seven Resourcing Ltd	18/06/2018	Agency Staff	1,298.54
Seven Resourcing Ltd	18/06/2018	Cleaning & Domestic Supplies	1,486.88
Seven Resourcing Ltd	18/06/2018	Hired & Contracted Services	1,546.35
Seven Resourcing Ltd	25/06/2018	Agency Staff	1,268.80
Seven Resourcing Ltd	25/06/2018	Agency Staff	1,268.80
Seven Resourcing Ltd	09/07/2018	Agency Staff	1,427.40
Seven Resourcing Ltd	09/07/2018	Agency Staff	1,516.61
Seven Resourcing Ltd	02/08/2018	Hired & Contracted Services	1,120.11
Seven Resourcing Ltd	02/08/2018	Agency Staff	1,486.88
Seven Resourcing Ltd	02/08/2018	Hired & Contracted Services	1,486.88
Seven Resourcing Ltd	02/08/2018	Hired & Contracted Services	1,467.05
Seven Resourcing Ltd	13/08/2018	Agency Staff	931.78
Seven Resourcing Ltd	22/08/2018	Agency Staff	1,645.48
Seven Resourcing Ltd	30/08/2018	Agency Staff	1,436.92
Seven Resourcing Ltd	04/09/2018	Agency Staff	1,328.28
Seven Resourcing Ltd	12/09/2018	Agency Staff	1,130.03
Seven Resourcing Ltd	01/10/2018	Agency Staff	1,348.10
Seven Resourcing Ltd	16/10/2018	Agency Staff	1,496.79

Seven Resourcing Ltd	25/10/2018	Agency Staff	1,486.88
Seven Resourcing Ltd	25/10/2018	Agency Staff	1,486.88
Seven Resourcing Ltd	25/10/2018	Agency Staff	1,526.53
Seven Resourcing Ltd	06/11/2018	Agency Staff	1,407.58
Seven Resourcing Ltd	16/11/2018	Agency Staff	1,070.55
Seven Resourcing Ltd	27/11/2018	Agency Staff	1,268.80
Seven Resourcing Ltd	07/12/2018	Agency Staff	1,427.40
Seven Resourcing Ltd	07/12/2018	Equipment Furniture & Materials	1,582.43
Seven Resourcing Ltd	13/12/2018	Agency Staff	1,367.93
Seven Resourcing Ltd	17/12/2018	Agency Staff	1,595.91
Seven Resourcing Ltd	31/12/2018	Agency Staff	1,248.98
Seven Resourcing Ltd	31/12/2018	Agency Staff	1,248.98
Seven Resourcing Ltd	31/12/2018	Agency Staff	1,546.35
Seven Resourcing Ltd	14/01/2019	Agency Staff	1,308.45
Seven Resourcing Ltd	22/01/2019	Professional Fees	1,447.23
SG Equipment Finance Limited	11/05/2018	Leasing	1,200.00
SG Equipment Finance Ltd	20/04/2018	Leasing	4,637.76
SG Equipment Finance Ltd	24/05/2018	Leasing	268,968.62
SG Equipment Finance Ltd	21/08/2018	Leasing	84,123.80
Shackletons Ltd	07/03/2019	Equipment Furniture & Materials	1,088.28
Shackletons Ltd	28/03/2019	Equipment Furniture & Materials	4,534.50
Shakerley Community Partnership	11/03/2019	Grants to External Bodies	1,430.00
Shakespeare Surgery Ltd	31/07/2018	Payments to Health Authorities	751.68
Shakespeare Surgery Ltd	31/07/2018	Payments to Health Authorities	2,302.64
Shakespeare Surgery Ltd	18/03/2019	Payments to Health Authorities	1,200.33
Shakespeare Surgery Ltd	18/03/2019	Payments to Health Authorities	1,515.67
Shannon Court Care Services	05/03/2019	Nursing Care	2,214.24
Sharief Healthcare Ltd	21/12/2018	Equipment Furniture & Materials	556.00
SHB Hire Ltd	19/07/2018	Vehicle and Plant Hire	726.26
Sheffield City Council	02/11/2018	Payments to Other Local Authorities	27,000.00
Shelley Signs Ltd	07/08/2018	Equipment Furniture & Materials	625.00
Shelley Signs Ltd	27/11/2018	Equipment Furniture & Materials	635.00
Shelley Signs Ltd	27/11/2018	Equipment Furniture & Materials	635.00

Shelley Stead	19/03/2019	Nursery Grant Payments	666.60
Shelton Development Services	24/04/2018	Computer Software (Licences & Maintenance)	951.97
Sherman & Young (Timber) LTD	08/05/2018	Agresso Warehouse Control Account	1,009.80
Sherman & Young (Timber) LTD	08/06/2018	Agresso Warehouse Control Account	989.86
Sherman & Young (Timber) LTD	29/08/2018	Agresso Warehouse Control Account	997.92
Sherman & Young (Timber) LTD	19/02/2019	Agresso Warehouse Control Account	997.92
Shevington Youth Club	13/09/2018	Grants to External Bodies	2,236.80
Shevington & District Fete	04/02/2019	Grants to External Bodies	950.00
Shevington Parish Council	09/07/2018	Grants to External Bodies	1,500.00
Shevington Parish Council	11/09/2018	Grants to External Bodies	908.00
Shevington Surgery	10/04/2018	Payments to Health Authoritites	1,631.94
Shevington Surgery	10/05/2018	Payments to Health Authoritites	1,020.05
Shevington Surgery	23/08/2018	Payments to Health Authoritites	769.56
Shevington Surgery	18/12/2018	Payments to Health Authoritites	751.73
Shevington Surgery	18/02/2019	Payments to Health Authoritites	967.71
Shevington Vale Before & After School Club	13/04/2018	Nursery Grant Payments	717.51
Shine Therapy Services Ltd	10/12/2018	Professional Fees	582.50
Shorrock Trichem Ltd	02/05/2018	Equipment Furniture & Materials	527.50
Shorrock Trichem Ltd	14/05/2018	Equipment Hire	1,102.64
Shorrock Trichem Ltd	29/05/2018	Provisions - Food and Drink	683.51
Shorrock Trichem Ltd	18/06/2018	Equipment Furniture & Materials	1,055.00
Shorrock Trichem Ltd	18/07/2018	Equipment Hire	820.26
Shorrock Trichem Ltd	01/08/2018	Equipment Hire	902.85
Shorrock Trichem Ltd	08/08/2018	Equipment Furniture & Materials	1,055.00
Shorrock Trichem Ltd	04/09/2018	Cleaning & Domestic Supplies	544.64
Shorrock Trichem Ltd	06/09/2018	Cleaning & Domestic Supplies	793.63
Shorrock Trichem Ltd	02/10/2018	Cleaning & Domestic Supplies	541.18
Shorrock Trichem Ltd	02/10/2018	Cleaning & Domestic Supplies	605.98
Shorrock Trichem Ltd	29/10/2018	Cleaning & Domestic Supplies	1,055.00
Shorrock Trichem Ltd	08/11/2018	Consumable Materials	677.87
Shorrock Trichem Ltd	14/12/2018	Equipment Furniture & Materials	535.81
Shorrock Trichem Ltd	14/01/2019	Equipment Hire	902.85
Shorrock Trichem Ltd	05/02/2019	Equipment Furniture & Materials	1,055.00

Shorrock Trichem Ltd	11/02/2019	Cleaning & Domestic Supplies	1,171.05
Siemens Financial Services Ltd	02/07/2018	Leasing	7,650.00
Siemens Financial Services Ltd	15/10/2018	Highways Maintenance	1,506.00
Siemens Financial Services Ltd	23/01/2019	Leasing	4,125.00
Siemens Financial Services Ltd	27/03/2019	Leasing	7,480.00
SignHealth	20/04/2018	Private Day Care	1,668.96
SignHealth	14/06/2018	Private Day Care	1,390.80
SignHealth	20/07/2018	Private Day Care	830.23
SignHealth	23/08/2018	Private Day Care	1,547.46
SignHealth	13/09/2018	Private Day Care	1,548.36
SignHealth	17/10/2018	Private Day Care	1,407.60
SignHealth	19/11/2018	Private Day Care	1,618.74
SignHealth	14/12/2018	Private Day Care	1,534.58
SignHealth	08/01/2019	Private Day Care	1,576.24
SignHealth	04/02/2019	Private Day Care	1,360.22
SignHealth	13/02/2019	Private Day Care	1,477.98
SignHealth	27/03/2019	Private Day Care	1,337.22
Signify UK Ltd	19/03/2019	Highways Maintenance	11,020.25
Signify UK Ltd	21/03/2019	Highways Maintenance	64,000.00
Signify UK Ltd	28/03/2019	Agresso Warehouse Control Account	23,460.00
Signis Ltd	04/05/2018	Professional Fees	7,700.00
Signis Ltd	10/08/2018	Professional Fees	830.00
Signis Ltd	19/10/2018	Professional Fees	2,750.00
Signpost Solutions Limited	18/09/2018	Agresso Warehouse Control Account	2,045.00
Signpost Solutions Limited	20/09/2018	Agresso Warehouse Control Account	695.00
Signpost Solutions Limited	24/01/2019	Agresso Warehouse Control Account	696.00
Silk Group Ltd	07/06/2018	Printing & Stationery Supplies	1,630.00
Simple Stuff Works Associates Ltd	24/05/2018	GF Capital Expenditure	974.00
Simple Stuff Works Associates Ltd	14/08/2018	GF Capital Expenditure	771.00
Simple Stuff Works Associates Ltd	14/08/2018	GF Capital Expenditure	1,060.00
Sing Up	15/11/2018	Equipment Furniture & Materials	595.00
Sintons Nurseries	03/12/2018	Grounds Maintenance	2,008.80
Sisters of Charity of Jesus & Mary Stella Matu	03/04/2018	Permanent Care	1,666.88

Sisters of Charity of Jesus & Mary Stella Matu	30/04/2018	Permanent Care	1,666.88
Sisters of Charity of Jesus & Mary Stella Matu	29/05/2018	Permanent Care	1,666.88
Site Service Ltd	25/04/2018	HRA Day to Day Responsive Repairs	573.40
Site Service Ltd	25/04/2018	HRA Day to Day Responsive Repairs	639.10
Site Service Ltd	25/04/2018	HRA Day to Day Responsive Repairs	680.90
Site Service Ltd	25/04/2018	HRA Day to Day Responsive Repairs	716.73
Site Service Ltd	25/04/2018	HRA Day to Day Responsive Repairs	790.66
Site Service Ltd	25/04/2018	HRA Day to Day Responsive Repairs	2,703.85
Site Service Ltd	30/04/2018	HRA Day to Day Responsive Repairs	611.23
Site Service Ltd	30/04/2018	HRA Day to Day Responsive Repairs	875.00
Site Service Ltd	30/04/2018	HRA Day to Day Responsive Repairs	1,045.00
Site Service Ltd	30/04/2018	HRA Day to Day Responsive Repairs	1,520.00
Site Service Ltd	30/04/2018	HRA Day to Day Responsive Repairs	1,710.00
Site Service Ltd	30/04/2018	HRA Day to Day Responsive Repairs	1,805.00
Site Service Ltd	11/05/2018	HRA Day to Day Responsive Repairs	587.97
Site Service Ltd	11/05/2018	HRA Day to Day Responsive Repairs	681.58
Site Service Ltd	25/06/2018	HRA Day to Day Responsive Repairs	1,571.56
Site Service Ltd	15/08/2018	HRA Capital Expenditure	3,278.20
Site Service Ltd	06/09/2018	HRA Day to Day Responsive Repairs	875.00
Site Service Ltd	06/09/2018	HRA Day to Day Responsive Repairs	1,045.00
Site Service Ltd	06/09/2018	HRA Day to Day Responsive Repairs	1,520.00
Site Service Ltd	06/09/2018	HRA Day to Day Responsive Repairs	1,710.00
Site Service Ltd	06/09/2018	HRA Day to Day Responsive Repairs	1,805.00
Site Service Ltd	06/09/2018	HRA Day to Day Responsive Repairs	5,215.00
Site Service Ltd	11/09/2018	HRA Day to Day Responsive Repairs	2,909.78
Site Service Ltd	03/10/2018	HRA Day to Day Responsive Repairs	5,215.00
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	530.00
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	652.65
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	790.40
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	822.50
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	841.70
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	846.90
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	875.00

Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	875.00
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	881.70
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,045.00
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,520.00
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,564.90
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,565.35
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,576.56
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,580.76
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,585.89
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,603.06
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,710.00
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	1,805.00
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	2,909.78
Site Service Ltd	14/12/2018	HRA Day to Day Responsive Repairs	5,215.00
Site Service Ltd	04/03/2019	HRA Day to Day Responsive Repairs	927.20
Siteimprove Ltd	13/06/2018	Computer Equipment	2,476.20
Siteimprove Ltd	06/09/2018	Computer Software (Licences & Maintenance)	5,381.58
Siteon Limited	28/01/2019	Hired & Contracted Services	2,400.00
Six Acres Residential & Supported Accomoda	03/04/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	30/04/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	29/05/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	25/06/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	24/07/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	21/08/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	18/09/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	15/10/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	12/11/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	10/12/2018	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	07/01/2019	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	05/02/2019	Permanent Care	4,442.68
Six Acres Residential & Supported Accomoda	05/03/2019	Permanent Care	4,442.68
SJ Heating Plumbing & Solar Solutions Ltd	13/09/2018	GF Capital Expenditure	13,265.00
SK Independent Living Services CIC	19/04/2018	Private Day Care	540.00

SK Independent Living Services CIC	19/04/2018	Private Day Care	1,300.00
SK Independent Living Services CIC	19/04/2018	Private Day Care	1,900.00
SK Independent Living Services CIC	19/04/2018	Private Day Care	2,080.00
SK Independent Living Services CIC	19/04/2018	Private Day Care	36,294.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	540.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	540.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	1,300.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	1,300.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	1,900.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	1,900.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	2,080.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	2,080.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	35,048.00
SK Independent Living Services CIC	26/06/2018	Private Day Care	35,411.00
SK Independent Living Services CIC	25/07/2018	Private Day Care	540.00
SK Independent Living Services CIC	25/07/2018	Private Day Care	2,080.00
SK Independent Living Services CIC	25/07/2018	Private Day Care	3,116.67
SK Independent Living Services CIC	25/07/2018	Private Day Care	34,548.00
SK Independent Living Services CIC	13/09/2018	Private Day Care	540.00
SK Independent Living Services CIC	13/09/2018	Private Day Care	540.00
SK Independent Living Services CIC	13/09/2018	Private Day Care	1,300.00
SK Independent Living Services CIC	13/09/2018	Private Day Care	1,900.00
SK Independent Living Services CIC	13/09/2018	Private Day Care	2,600.00
SK Independent Living Services CIC	13/09/2018	Private Day Care	38,745.00
SK Independent Living Services CIC	17/09/2018	Private Day Care	540.00
SK Independent Living Services CIC	17/09/2018	Private Day Care	675.00
SK Independent Living Services CIC	17/09/2018	Private Day Care	1,300.00
SK Independent Living Services CIC	17/09/2018	Private Day Care	1,900.00
SK Independent Living Services CIC	17/09/2018	Private Day Care	2,080.00
SK Independent Living Services CIC	17/09/2018	Private Day Care	39,509.00
SK Independent Living Services CIC	25/10/2018	Private Day Care	540.00
SK Independent Living Services CIC	25/10/2018	Private Day Care	540.00
SK Independent Living Services CIC	25/10/2018	Private Day Care	1,300.00

SK Independent Living Services CIC	25/10/2018	Private Day Care	1,900.00
SK Independent Living Services CIC	25/10/2018	Private Day Care	2,080.00
SK Independent Living Services CIC	25/10/2018	Private Day Care	37,763.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	540.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	540.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	540.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	540.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	1,300.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	1,300.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	1,300.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	1,900.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	1,900.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	2,080.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	37,351.00
SK Independent Living Services CIC	03/01/2019	Private Day Care	37,768.00
SK Independent Living Services CIC	31/01/2019	Private Day Care	540.00
SK Independent Living Services CIC	31/01/2019	Private Day Care	540.00
SK Independent Living Services CIC	31/01/2019	Private Day Care	1,300.00
SK Independent Living Services CIC	31/01/2019	Private Day Care	1,900.00
SK Independent Living Services CIC	31/01/2019	Private Day Care	2,080.00
SK Independent Living Services CIC	31/01/2019	Private Day Care	37,468.00
SK Independent Living Services CIC	11/02/2019	Private Day Care	540.00
SK Independent Living Services CIC	11/02/2019	Private Day Care	1,105.00
SK Independent Living Services CIC	11/02/2019	Private Day Care	1,615.00
SK Independent Living Services CIC	11/02/2019	Private Day Care	1,820.00
SK Independent Living Services CIC	11/02/2019	Private Day Care	31,008.00
SK Independent Living Services CIC	14/03/2019	Private Day Care	540.00
SK Independent Living Services CIC	14/03/2019	Private Day Care	540.00
SK Independent Living Services CIC	14/03/2019	Private Day Care	1,300.00
SK Independent Living Services CIC	14/03/2019	Private Day Care	1,900.00
SK Independent Living Services CIC	14/03/2019	Private Day Care	2,080.00
SK Independent Living Services CIC	14/03/2019	Private Day Care	35,715.00
SK Independent Living Services CIC	14/03/2019	Private Day Care	2,835.00

SK Independent Living Services CIC	21/03/2019	Private Day Care	540.00
SK Independent Living Services CIC	21/03/2019	Private Day Care	540.00
SK Independent Living Services CIC	21/03/2019	Private Day Care	1,300.00
SK Independent Living Services CIC	21/03/2019	Private Day Care	1,900.00
SK Independent Living Services CIC	21/03/2019	Private Day Care	2,080.00
SK Independent Living Services CIC	21/03/2019	Private Day Care	36,426.00
Skills Training Centre Ltd	18/10/2018	Professional Fees	11,377.00
Skills Training Centre Ltd	22/10/2018	Learning and Development	27,490.00
Skydrivers Ltd	05/04/2018	Home To School	825.00
Skydrivers Ltd	04/05/2018	Home To School	850.00
Skydrivers Ltd	05/06/2018	Home To School	2,140.00
Skydrivers Ltd	24/07/2018	Home To School	2,400.00
Skydrivers Ltd	03/08/2018	Home To School	1,800.00
Skydrivers Ltd	17/10/2018	Home To School	4,240.00
Skydrivers Ltd	07/11/2018	Home To School	5,160.00
Skydrivers Ltd	13/12/2018	Home To School	1,360.00
Skydrivers Ltd	13/12/2018	Home To School	2,200.00
Skydrivers Ltd	13/12/2018	Home To School	2,640.00
Skydrivers Ltd	17/01/2019	Home To School	4,260.00
Skydrivers Ltd	06/02/2019	Home To School	5,010.00
Skydrivers Ltd	08/03/2019	Home To School	4,260.00
Slater & Gordon (UK) LLP	15/10/2018	Professional Fees	1,004.00
Slater & Gordon (UK) LLP	15/10/2018	Professional Fees	6,461.23
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	520.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	728.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	728.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	728.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	728.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	728.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	728.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	780.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	832.00
SLC Paragon UK Limited	23/04/2018	Payments to Private Contractors	910.00

SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	780.00
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	832.00
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	910.00
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	922.48
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	988.00
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	1,092.00
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	1,166.16
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	3,037.44
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	3,094.00
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	5,734.28
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	8,736.00
SLC Paragon UK Limited	19/06/2018	Payments to Private Contractors	12,909.52
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	1,111.36
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	1,190.75
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	3,737.60
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	5,158.12
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	7,221.36
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	7,221.36
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	7,221.36
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	7,221.36
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	8,031.04
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	8,252.98
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	9,026.70
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	9,150.61
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	9,800.42
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	10,832.04
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	19,707.47
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	21,402.72
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	21,827.46
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	30,690.78
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	69,461.82
SLC Paragon UK Limited	16/07/2018	Payments to Private Contractors	86,656.32
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	578.34

SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	809.68
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	809.68
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	809.68
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	809.68
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	809.68
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	809.68
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	867.51
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	925.35
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	1,012.10
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	1,025.98
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	1,098.85
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	1,214.52
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	3,441.14
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	3,790.88
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	7,918.74
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	9,716.16
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	11,509.02
SLC Paragon UK Limited	13/08/2018	Payments to Private Contractors	14,357.94
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,116.80
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,563.52
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,563.52
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,563.52
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,563.52
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,563.52
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,563.52
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,563.52
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,675.20
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,786.88
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,954.40
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,981.20
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	1,982.32
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	2,345.28
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	6,644.96

SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	7,320.32
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	15,291.36
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	18,762.24
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	22,224.32
SLC Paragon UK Limited	08/10/2018	Payments to Private Contractors	27,725.68
SLC Paragon UK Limited	11/10/2018	Payments to Private Contractors	30,289.87
SLC Paragon UK Limited	11/10/2018	Payments to Private Contractors	41,460.70
SLC Paragon UK Limited	11/10/2018	Payments to Private Contractors	58,578.43
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	558.40
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	558.40
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	670.08
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	837.60
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	893.44
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	977.20
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	990.60
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	1,005.12
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	1,172.64
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	3,322.48
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	3,660.16
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	6,574.68
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	6,644.96
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	9,381.12
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	11,112.16
SLC Paragon UK Limited	05/11/2018	Payments to Private Contractors	13,862.84
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	558.40
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	558.40

SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	670.08
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	837.60
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	893.44
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	977.20
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	990.60
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	1,005.12
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	1,172.64
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	3,322.48
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	3,660.16
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	6,644.96
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	6,931.68
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	9,381.12
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	11,112.16
SLC Paragon UK Limited	03/12/2018	Payments to Private Contractors	13,862.84
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	558.40
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	558.40
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	670.08
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	781.76
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	837.60
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	893.44
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	977.20

SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	990.60
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	1,005.12
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	1,172.64
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	3,322.48
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	3,660.16
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	6,644.96
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	6,931.68
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	9,381.12
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	13,862.84
SLC Paragon UK Limited	17/12/2018	Payments to Private Contractors	18,189.88
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	558.40
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	558.40
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	837.60
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	893.44
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	977.20
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	990.60
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	1,005.12
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	1,172.64
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	3,322.48
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	3,406.24
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	3,660.16
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	4,299.68
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	6,644.96
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	6,931.68
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	9,381.12
SLC Paragon UK Limited	28/01/2019	Payments to Private Contractors	13,862.84
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	558.40

SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	781.76
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	837.60
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	893.44
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	977.20
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	990.60
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	1,005.12
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	1,172.64
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	3,322.48
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	3,406.24
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	3,660.16
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	4,299.68
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	6,931.68
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	9,381.12
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	10,957.20
SLC Paragon UK Limited	25/02/2019	Payments to Private Contractors	13,862.84
Slicker Recycling Ltd	08/10/2018	Waste and Recycling	825.00
Slicker Recycling Ltd	08/10/2018	Waste and Recycling	1,044.00
Slicker Recycling Ltd	08/10/2018	Waste and Recycling	1,044.00
Slicker Recycling Ltd	11/02/2019	Waste and Recycling	825.00
Slicker Recycling Ltd	25/03/2019	Waste and Recycling	825.00
Smart Food Ltd	04/12/2018	Provisions - Food and Drink	2,646.80
Smart Food Ltd	14/12/2018	Provisions - Food and Drink	1,925.00
Smart Food Ltd	28/01/2019	Provisions - Food and Drink	1,703.40
Smart Food Ltd	25/03/2019	Provisions - Food and Drink	2,228.70
Smart Pyrotechnics Ltd	05/12/2018	Hired & Contracted Services	3,000.00
Smirthwaite Ltd	26/06/2018	GF Capital Expenditure	1,125.00
Smirthwaite Ltd	13/09/2018	GF Capital Expenditure	650.00
Smirthwaite Ltd	25/09/2018	Equipment Furniture & Materials	2,944.00
Smirthwaite Ltd	26/11/2018	GF Capital Expenditure	924.00

Smirthwaite Ltd	07/12/2018	Equipment Furniture & Materials	2,469.00
Smith Bros (Caerconan Wholesale)	08/05/2018	Agresso Warehouse Control Account	956.16
Smith Bros (Caerconan Wholesale)	31/05/2018	Agresso Warehouse Control Account	776.00
Smith Bros (Caerconan Wholesale)	11/07/2018	Agresso Warehouse Control Account	1,940.00
Smith Bros (Caerconan Wholesale)	27/07/2018	Professional Fees	31,938.40
Smith Bros (Caerconan Wholesale)	01/02/2019	Agresso Warehouse Control Account	808.00
Snap Surveys Ltd	27/02/2019	Equipment Furniture & Materials	894.00
Snap-On Diagnostics	27/02/2019	Consumable Materials	2,172.00
Social Care Animals Wigan CIC	06/06/2018	Grants to External Bodies	2,000.00
Social Care Animals Wigan CIC	06/11/2018	Hired & Contracted Services	990.00
Social Care Animals Wigan CIC	03/01/2019	Hired & Contracted Services	697.00
Social Care Animals Wigan CIC	03/01/2019	Hired & Contracted Services	947.43
Social Care Animals Wigan CIC	08/02/2019	Hired & Contracted Services	550.00
Social Care Animals Wigan CIC	08/02/2019	Hired & Contracted Services	570.00
Social Care Animals Wigan CIC	11/02/2019	Hired & Contracted Services	550.00
Social Care Animals Wigan CIC	26/02/2019	Hired & Contracted Services	528.00
Social Care Animals Wigan CIC	14/03/2019	Hired & Contracted Services	961.25
Social Care Network	06/04/2018	Licence Fees	2,370.00
Social Care Network	11/04/2018	Licence Fees	2,370.00
Social Care Network	16/05/2018	Licence Fees	2,370.00
Social Care Network	18/06/2018	Licence Fees	2,370.00
Social Care Network	24/07/2018	Licence Fees	2,370.00
Social Care Network	12/09/2018	Licence Fees	2,370.00
Social Care Network	01/10/2018	Licence Fees	2,370.00
Social Care Network	19/10/2018	Licence Fees	2,370.00
Social Care Network	04/12/2018	Licence Fees	2,370.00
Social Care Network	03/01/2019	Licence Fees	2,370.00
Social Care Network	28/01/2019	Licence Fees	2,370.00
Social Care Network	12/03/2019	Licence Fees	2,370.00
Social Care Network	29/03/2019	Licence Fees	2,441.10
Social Care Services Group	05/07/2018	Rent	2,390.08
Social Care Services Group	15/08/2018	Rent	5,121.60
Social Care Services Group	19/11/2018	Rent	2,902.24

Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	600.00
Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	600.00
Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	600.00
Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	600.00
Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	600.00
Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	600.00
Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	960.00
Solon Security Ltd	25/01/2019	Repairs & Maintenance (Non CPMF)	1,200.00
Solon Security Ltd	28/01/2019	Repairs & Maintenance (Non CPMF)	600.00
Soloprotect Ltd	10/05/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	12/06/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	12/07/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	07/08/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	04/09/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	11/10/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	07/11/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	17/12/2018	Equipment Furniture & Materials	675.80
Soloprotect Ltd	31/01/2019	Equipment Furniture & Materials	675.80
Soloprotect Ltd	12/03/2019	Equipment Furniture & Materials	692.85
Soloprotect Ltd	12/03/2019	Equipment Furniture & Materials	692.85
Sounds-Write Ltd	08/05/2018	Education, Training, Exam Fees	3,150.00
Sounds-Write Ltd	16/07/2018	Books, Publications and Resources	3,150.00
Sounds-Write Ltd	24/08/2018	Learning and Development	4,200.00
Sounds-Write Ltd	04/12/2018	Learning and Development	3,150.00
Sounds-Write Ltd	26/02/2019	Learning and Development	5,040.00
South Charnwood High School	12/02/2019	Payments to Other Local Authorities	644.48
South Cheshire Psychology Services Ltd	20/08/2018	Professional Fees	896.60
South Cheshire Psychology Services Ltd	12/09/2018	Professional Fees	756.60
South Cheshire Psychology Services Ltd	12/09/2018	Professional Fees	896.60
South Cheshire Psychology Services Ltd	12/09/2018	Professional Fees	1,274.90
South Cheshire Psychology Services Ltd	12/09/2018	Professional Fees	2,297.60
South Cheshire Psychology Services Ltd	21/11/2018	Professional Fees	1,353.50
South Cheshire Psychology Services Ltd	21/11/2018	Professional Fees	1,403.70

South Cheshire Psychology Services Ltd	29/11/2018	Professional Fees	1,300.50
South Cheshire Psychology Services Ltd	07/02/2019	Professional Fees	1,300.50
South Cheshire Psychology Services Ltd	07/02/2019	Professional Fees	1,553.70
South Lakeland District Council	04/04/2018	NNDR	2,087.07
Southern Broadcast & Surveillance Ltd	26/04/2018	Equipment Furniture & Materials	8,970.00
Southern Electric	18/05/2018	Electricity	1,753.15
Southern Electric	23/08/2018	Electricity	1,810.55
Southport & Ormskirk NHS Trust	19/07/2018	Payments to Health Authoritites	1,380.00
Southport & Ormskirk NHS Trust	19/07/2018	Payments to Health Authoritites	1,632.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	651.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	700.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	787.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	1,030.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	1,166.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	1,293.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	1,302.00
Southport & Ormskirk NHS Trust	10/09/2018	Payments to Health Authoritites	1,652.00
Southport & Ormskirk NHS Trust	27/09/2018	Payments to Voluntary Organisations	1,924.00
Southport & Ormskirk NHS Trust	01/10/2018	Payments to Health Authoritites	1,195.00
Sovereign Chemicals Ltd	18/04/2018	Agresso Warehouse Control Account	526.80
Sovereign Chemicals Ltd	19/03/2019	Agresso Warehouse Control Account	548.00
Sovereign Chemicals Ltd	19/03/2019	Agresso Warehouse Control Account	553.95
SP Window Cleaning Services	20/04/2018	Window Cleaning	1,605.00
SP Window Cleaning Services	21/05/2018	Window Cleaning	1,605.00
SP Window Cleaning Services	06/07/2018	Window Cleaning	1,605.00
SP Window Cleaning Services	09/08/2018	Window Cleaning	1,605.00
SP Window Cleaning Services	03/10/2018	Window Cleaning	2,265.00
SP Window Cleaning Services	22/10/2018	Window Cleaning	1,605.00
SP Window Cleaning Services	22/11/2018	Window Cleaning	1,605.00
SP Window Cleaning Services	14/12/2018	Window Cleaning	1,253.00
SP Window Cleaning Services	08/01/2019	Window Cleaning	802.00
SP Window Cleaning Services	20/02/2019	Window Cleaning	1,253.00
SP Window Cleaning Services	01/03/2019	Window Cleaning	1,253.00

SP Window Cleaning Services	18/03/2019	Window Cleaning	1,253.00
Specialised Travel Ltd	04/06/2018	Equipment Furniture & Materials	9,974.00
Specialised Travel Ltd	27/07/2018	Equipment Furniture & Materials	541.00
Specialised Travel Ltd	01/10/2018	Equipment Furniture & Materials	2,809.00
Specialised Travel Ltd	01/10/2018	Equipment Furniture & Materials	30,968.00
Specialist Training & Development Ltd	13/06/2018	Education, Training, Exam Fees	2,200.00
Spectra Security Ltd	30/04/2018	Repairs & Maintenance (Landlord)	1,296.00
Spectra Security Ltd	19/07/2018	Repairs & Maintenance (Landlord)	4,497.00
Spectra Security Ltd	19/07/2018	Repairs & Maintenance (Landlord)	1,361.00
Spectra Security Ltd	06/09/2018	Repairs & Maintenance (Landlord)	1,361.00
Spectra Security Ltd	29/10/2018	Repairs & Maintenance (Landlord)	1,278.00
Spectra Security Ltd	30/10/2018	Repairs & Maintenance (Landlord)	2,062.00
Spectra Security Ltd	14/11/2018	Repairs & Maintenance (Landlord)	1,527.00
Spectra Security Ltd	29/11/2018	Repairs & Maintenance (Landlord)	1,637.00
Spectra Security Ltd	15/01/2019	Repairs & Maintenance (Landlord)	1,647.00
Spectra Security Ltd	16/01/2019	Repairs & Maintenance (Landlord)	1,027.00
Spectra Security Ltd	11/02/2019	Repairs & Maintenance (Landlord)	3,500.00
Spectra Security Ltd	04/03/2019	Repairs & Maintenance (Landlord)	1,195.00
Spectrum Community Health CIC	16/04/2018	Payments to Voluntary Organisations	551,193.00
Spectrum Community Health CIC	15/10/2018	Payments to Voluntary Organisations	734,924.00
Spectrum Community Health CIC	30/11/2018	Professional Fees	551,193.00
Spectrum Community Health CIC	25/03/2019	Payments to Voluntary Organisations	551,193.00
Speedy Asset Services Ltd	12/04/2018	Equipment Furniture & Materials	509.60
Speedy Asset Services Ltd	20/04/2018	Equipment Furniture & Materials	535.08
Speedy Asset Services Ltd	14/05/2018	Repairs & Maintenance (Landlord)	616.00
Speedy Asset Services Ltd	15/05/2018	Vehicle and Plant Hire	686.20
Speedy Asset Services Ltd	15/05/2018	Transport Insurance Claims - Excess	2,365.00
Speedy Asset Services Ltd	25/05/2018	Agresso Warehouse Control Account	529.80
Speedy Asset Services Ltd	04/06/2018	Vehicle and Plant Hire	526.33
Speedy Asset Services Ltd	04/06/2018	Vehicle and Plant Hire	609.41
Speedy Asset Services Ltd	07/06/2018	Professional Fees	1,939.00
Speedy Asset Services Ltd	29/06/2018	Equipment Furniture & Materials	509.60
Speedy Asset Services Ltd	03/07/2018	Equipment Furniture & Materials	535.08

Speedy Asset Services Ltd	19/07/2018	Equipment Furniture & Materials	535.08
Speedy Asset Services Ltd	20/08/2018	Equipment Furniture & Materials	560.56
Speedy Asset Services Ltd	28/08/2018	HRA Capital Expenditure	1,020.00
Speedy Asset Services Ltd	02/10/2018	Equipment Furniture & Materials	586.04
Speedy Asset Services Ltd	10/10/2018	Vehicle and Plant Hire	1,447.60
Speedy Asset Services Ltd	18/10/2018	Equipment Furniture & Materials	588.70
Speedy Asset Services Ltd	29/10/2018	Equipment Furniture & Materials	509.60
Speedy Asset Services Ltd	29/11/2018	Equipment Furniture & Materials	586.04
Speedy Asset Services Ltd	10/12/2018	Aids and Adaptations	680.00
Speedy Asset Services Ltd	17/12/2018	Equipment Furniture & Materials	560.56
Speedy Asset Services Ltd	18/03/2019	Transport Insurance Claims - Excess	588.70
Speedy Asset Services Ltd	21/03/2019	Transport Insurance Claims - Excess	2,333.10
Speedy Asset Services Ltd	21/03/2019	Transport Insurance Claims - Excess	2,333.10
Speedy Asset Services Ltd	21/03/2019	Transport Insurance Claims - Excess	2,369.42
Spring Cottages Care Centre	29/05/2018	Respite Care	4,827.63
Spring Cottages Care Centre	24/07/2018	Permanent Care	2,798.63
Spring Cottages Care Centre	24/07/2018	Respite Care	6,226.95
Spring Cottages Care Centre	21/08/2018	Permanent Care	1,959.04
Spring Cottages Care Centre	18/09/2018	Permanent Care	1,959.04
Spring Parking Ltd	29/10/2018	Equipment Furniture & Materials	1,200.00
Spring View Over 60s Social Club	29/05/2018	Grants to External Bodies	550.00
Springdale Psychological Services Ltd	08/03/2019	Professional Fees	690.00
Springdale Psychological Services Ltd	12/03/2019	Professional Fees	1,257.50
Springfield Court Ltd	29/05/2018	Respite Care	5,877.12
Springfield Nursing Home	03/04/2018	Permanent Care	1,916.00
Springfield Nursing Home	03/04/2018	Permanent Care	5,277.24
Springfield Nursing Home	30/04/2018	Permanent Care	1,916.00
Springfield Nursing Home	30/04/2018	Permanent Care	1,982.00
Springfield Nursing Home	29/05/2018	Permanent Care	1,982.00
Springfield Nursing Home	29/05/2018	Permanent Care	2,180.00
Springfield Nursing Home	25/06/2018	Permanent Care	1,982.00
Springfield Nursing Home	25/06/2018	Permanent Care	2,012.00
Springfield Nursing Home	25/06/2018	Permanent Care	8,297.71

Springfield Nursing Home	24/07/2018	Permanent Care	2,341.86
Springfield Nursing Home	24/07/2018	Permanent Care	9,654.66
Springfield Nursing Home	24/07/2018	Permanent Care	9,774.36
Springfield Nursing Home	21/08/2018	Permanent Care	2,032.56
Springfield Nursing Home	21/08/2018	Permanent Care	2,057.76
Springfield Nursing Home	21/08/2018	Permanent Care	2,057.76
Springfield Nursing Home	18/09/2018	Permanent Care	2,032.56
Springfield Nursing Home	18/09/2018	Permanent Care	2,057.76
Springfield Nursing Home	18/09/2018	Permanent Care	2,057.76
Springfield Nursing Home	15/10/2018	Permanent Care	2,032.56
Springfield Nursing Home	15/10/2018	Permanent Care	2,057.76
Springfield Nursing Home	15/10/2018	Permanent Care	2,057.76
Springfield Nursing Home	12/11/2018	Permanent Care	2,032.56
Springfield Nursing Home	12/11/2018	Permanent Care	2,057.76
Springfield Nursing Home	12/11/2018	Permanent Care	2,057.76
Springfield Nursing Home	10/12/2018	Permanent Care	2,032.56
Springfield Nursing Home	10/12/2018	Permanent Care	2,057.76
Springfield Nursing Home	10/12/2018	Permanent Care	2,057.76
Springfield Nursing Home	07/01/2019	Permanent Care	2,032.56
Springfield Nursing Home	07/01/2019	Permanent Care	2,057.76
Springfield Nursing Home	07/01/2019	Permanent Care	2,057.76
Springfield Nursing Home	05/02/2019	Permanent Care	2,032.56
Springfield Nursing Home	05/02/2019	Permanent Care	2,057.76
Springfield Nursing Home	05/02/2019	Permanent Care	2,057.76
Springfield Nursing Home	05/03/2019	Permanent Care	2,032.56
Springfield Nursing Home	05/03/2019	Permanent Care	2,057.76
Springfield Nursing Home	05/03/2019	Permanent Care	2,057.76
Sprue Safety Products Ltd	23/05/2018	Consumable Materials	1,020.00
Sprue Safety Products Ltd	03/09/2018	Consumable Materials	1,020.00
Squirrels Day Nursery	13/04/2018	Nursery Grant Payments	24,835.68
Squirrels Day Nursery	14/05/2018	Nursery Grant Payments	762.30
Squirrels Day Nursery	29/05/2018	Nursery Grant Payments	9,106.02
Squirrels Day Nursery	10/07/2018	Nursery Grant Payments	685.50

Squirrels Day Nursery	04/09/2018	Nursery Grant Payments	15,694.56
Squirrels Day Nursery	30/10/2018	Nursery Grant Payments	6,242.64
Squirrels Day Nursery	12/11/2018	Nursery Grant Payments	623.70
Squirrels Day Nursery	26/02/2019	Nursery Grant Payments	19,820.35
Squirrels Day Nursery	13/03/2019	Nursery Grant Payments	653.40
St Aidens Bowling Club	29/05/2018	Grants to External Bodies	500.00
St Andrew's Parish Centre	20/08/2018	Grants to External Bodies	500.00
St Andrew's Parish Centre	25/03/2019	Grants to External Bodies	600.00
St Anne's Community Centre	29/08/2018	Grants to External Bodies	816.00
St Bernadettes Pre School	10/10/2018	Nursery Grant Payments	902.50
St Cuthberts Early Years Centre	09/10/2018	Nursery Grant Payments	1,197.00
St Davids College Trust	04/04/2018	Private Education Services	10,040.00
St Davids College Trust	24/04/2018	Private Education Services	7,200.00
St Davids College Trust	08/05/2018	Private Education Services	10,304.00
St Davids College Trust	25/09/2018	Private Education Services	8,760.00
St Davids College Trust	07/12/2018	Private Education Services	10,040.00
St Davids College Trust	10/01/2019	Private Education Services	6,060.00
St Davids College Trust	30/01/2019	Private Education Services	7,620.00
St Elizabeths Over 60s Club	04/06/2018	Grants to External Bodies	650.00
St Elizabeths PCC	21/05/2018	Grants to External Bodies	500.00
St Francis of Assisi Primary School	12/02/2019	Payments to Other Local Authorities	748.00
St George's C of E School	18/06/2018	Internal Education Services	1,792.00
St George's C of E School	18/06/2018	Internal Education Services	2,307.00
St George's C of E School	18/06/2018	Internal Education Services	2,650.00
St George's C of E School	30/01/2019	Internal Education Services	1,433.00
St George's C of E School	30/01/2019	Internal Education Services	2,120.00
St George's C of E School	15/03/2019	Internal Education Services	1,075.00
St George's C of E School	15/03/2019	Internal Education Services	1,590.00
St Georges Central CE Nursery	13/04/2018	Nursery Grant Payments	28,870.56
St Georges Central CE Nursery	14/05/2018	Nursery Grant Payments	980.10
St Georges Central CE Nursery	29/05/2018	Nursery Grant Payments	9,604.11
St Georges Central CE Nursery	30/10/2018	Nursery Grant Payments	28,001.40
St Georges Central CE Nursery	04/12/2018	Nursery Grant Payments	2,340.00

St George's Nursing Home	03/04/2018	Permanent Care	1,916.00
St George's Nursing Home	03/04/2018	Permanent Care	1,916.00
St George's Nursing Home	03/04/2018	Permanent Care	1,916.00
St George's Nursing Home	03/04/2018	Permanent Care	1,916.00
St George's Nursing Home	03/04/2018	Permanent Care	1,916.00
St George's Nursing Home	03/04/2018	Permanent Care	1,987.80
St George's Nursing Home	03/04/2018	Permanent Care	2,084.00
St George's Nursing Home	03/04/2018	Permanent Care	2,200.00
St George's Nursing Home	03/04/2018	Permanent Care	2,800.00
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Nursing Care	632.64
St George's Nursing Home	30/04/2018	Respite Care	1,437.00
St George's Nursing Home	30/04/2018	Permanent Care	1,644.00
St George's Nursing Home	30/04/2018	Permanent Care	1,644.00
St George's Nursing Home	30/04/2018	Permanent Care	1,644.00
St George's Nursing Home	30/04/2018	Permanent Care	1,916.00
St George's Nursing Home	30/04/2018	Permanent Care	1,916.00
St George's Nursing Home	30/04/2018	Permanent Care	1,916.00

St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Nursing Care	632.64
St George's Nursing Home	25/06/2018	Respite Care	646.72
St George's Nursing Home	25/06/2018	Nursing Care	1,513.82
St George's Nursing Home	25/06/2018	Permanent Care	1,700.00
St George's Nursing Home	25/06/2018	Permanent Care	1,700.00
St George's Nursing Home	25/06/2018	Permanent Care	1,700.00
St George's Nursing Home	25/06/2018	Permanent Care	1,987.80
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Permanent Care	2,012.00
St George's Nursing Home	25/06/2018	Nursing Care	2,056.08
St George's Nursing Home	25/06/2018	Permanent Care	2,188.00
St George's Nursing Home	25/06/2018	Respite Care	2,200.00
St George's Nursing Home	25/06/2018	Permanent Care	2,200.00
St George's Nursing Home	25/06/2018	Permanent Care	2,600.00
St George's Nursing Home	25/06/2018	Permanent Care	2,800.00
St George's Nursing Home	25/06/2018	Permanent Care	7,657.14

St George's Nursing Home	25/06/2018	Permanent Care	7,681.86
St George's Nursing Home	25/06/2018	Respite Care	7,771.43
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Nursing Care	632.64
St George's Nursing Home	24/07/2018	Respite Care	646.72
St George's Nursing Home	24/07/2018	Nursing Care	768.21
St George's Nursing Home	24/07/2018	Respite Care	1,006.00
St George's Nursing Home	24/07/2018	Permanent Care	1,700.00
St George's Nursing Home	24/07/2018	Permanent Care	1,700.00
St George's Nursing Home	24/07/2018	Permanent Care	1,700.00
St George's Nursing Home	24/07/2018	Nursing Care	1,897.92
St George's Nursing Home	24/07/2018	Permanent Care	1,987.80
St George's Nursing Home	24/07/2018	Permanent Care	2,012.00
St George's Nursing Home	24/07/2018	Permanent Care	2,012.00

St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Nursing Care	632.64
St George's Nursing Home	15/10/2018	Permanent Care	1,700.00
St George's Nursing Home	15/10/2018	Permanent Care	1,700.00
St George's Nursing Home	15/10/2018	Permanent Care	1,700.00
St George's Nursing Home	15/10/2018	Permanent Care	1,987.80
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,012.00
St George's Nursing Home	15/10/2018	Permanent Care	2,188.00
St George's Nursing Home	15/10/2018	Permanent Care	2,200.00
St George's Nursing Home	15/10/2018	Permanent Care	2,600.00
St George's Nursing Home	15/10/2018	Permanent Care	2,800.00
St George's Nursing Home	15/10/2018	Permanent Care	2,800.00
St George's Nursing Home	15/10/2018	Respite Care	2,800.00
St George's Nursing Home	15/10/2018	Permanent Care	3,200.00
St George's Nursing Home	15/10/2018	Respite Care	5,964.14
St George's Nursing Home	15/10/2018	Permanent Care	6,320.00

St George's Nursing Home	15/10/2018	Permanent Care	10,971.43
St George's Nursing Home	12/11/2018	Respite Care	503.00
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Nursing Care	632.64
St George's Nursing Home	12/11/2018	Respite Care	1,400.00
St George's Nursing Home	12/11/2018	Nursing Care	1,649.38
St George's Nursing Home	12/11/2018	Permanent Care	1,700.00
St George's Nursing Home	12/11/2018	Permanent Care	1,700.00
St George's Nursing Home	12/11/2018	Permanent Care	1,987.80
St George's Nursing Home	12/11/2018	Permanent Care	2,012.00
St George's Nursing Home	12/11/2018	Permanent Care	2,012.00
St George's Nursing Home	12/11/2018	Permanent Care	2,012.00

St George's Nursing Home	10/12/2018	Permanent Care	3,200.00
St George's Nursing Home	10/12/2018	Permanent Care	3,200.00
St George's Nursing Home	10/12/2018	Permanent Care	3,200.00
St George's Nursing Home	10/12/2018	Respite Care	5,900.00
St George's Nursing Home	10/12/2018	Permanent Care	22,232.00
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Nursing Care	632.64
St George's Nursing Home	07/01/2019	Respite Care	990.00
St George's Nursing Home	07/01/2019	Nursing Care	1,423.44
St George's Nursing Home	07/01/2019	Permanent Care	1,700.00

St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Nursing Care	632.64
St George's Nursing Home	05/02/2019	Permanent Care	1,700.00
St George's Nursing Home	05/02/2019	Permanent Care	1,700.00
St George's Nursing Home	05/02/2019	Nursing Care	1,739.76
St George's Nursing Home	05/02/2019	Permanent Care	1,987.80
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Respite Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,012.00
St George's Nursing Home	05/02/2019	Permanent Care	2,188.00
St George's Nursing Home	05/02/2019	Permanent Care	2,200.00

St George's Nursing Home	05/03/2019	Nursing Care	632.64
St George's Nursing Home	05/03/2019	Nursing Care	926.36
St George's Nursing Home	05/03/2019	Permanent Care	1,700.00
St George's Nursing Home	05/03/2019	Permanent Care	1,700.00
St George's Nursing Home	05/03/2019	Permanent Care	1,987.80
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,012.00
St George's Nursing Home	05/03/2019	Permanent Care	2,188.00
St George's Nursing Home	05/03/2019	Permanent Care	2,200.00
St George's Nursing Home	05/03/2019	Permanent Care	2,600.00
St George's Nursing Home	05/03/2019	Permanent Care	2,800.00
St George's Nursing Home	05/03/2019	Permanent Care	3,200.00
St George's Nursing Home	05/03/2019	Permanent Care	3,200.00
St George's Nursing Home	05/03/2019	Permanent Care	3,200.00
St George's Nursing Home	05/03/2019	Permanent Care	3,657.14
St George's Nursing Home	05/03/2019	Permanent Care	4,136.00
St Helens & Knowsley Hospitals NHS Trust	06/06/2018	Equipment Furniture & Materials	9,585.00
St Helens Council	14/06/2018	Payments to Other Local Authorities	2,619.00
St Helens Council	14/06/2018	Payments to Other Local Authorities	6,301.75
St Helens Council	20/12/2018	Payments to Other Local Authorities	3,064.00
St Helens Council	20/12/2018	Payments to Other Local Authorities	7,389.00
St Helens Council	22/01/2019	Private Education Services	10,621.90
St Helens Council	07/01/2019	Payments to Other Local Authorities	3,064.00

St Helens Council	17/01/2019	Payments to Other Local Authorities	3,709.33
St Helens Council	12/02/2019	Professional Fees	760.00
St James C of E Academy	04/09/2018	Nursery Grant Payments	14,851.20
St James C of E Academy	04/09/2018	Nursery Grant Payments	18,359.04
St James C of E Academy	07/09/2018	Nursery Grant Payments	644.49
St James C of E Academy	26/10/2018	Internal Education Services	2,508.00
St James C of E Academy	30/10/2018	Nursery Grant Payments	5,438.16
St James C of E Academy	12/11/2018	Internal Education Services	78,260.65
St James C of E Academy	12/11/2018	Nursery Grant Payments	1,386.00
St James C of E Academy	04/12/2018	Internal Education Services	3,146.63
St James C of E Academy	20/12/2018	Internal Education Services	1,021.00
St James C of E Academy	11/01/2019	Nursery Grant Payments	9,609.60
St James C of E Academy	11/01/2019	Nursery Grant Payments	19,224.48
St James C of E Academy	18/01/2019	Internal Education Services	16,633.00
St James C of E Academy	04/02/2019	Internal Education Services	1,575.06
St James C of E Academy	26/02/2019	Nursery Grant Payments	1,544.40
St James C of E Academy	26/02/2019	Nursery Grant Payments	3,560.37
St James C of E Academy	11/03/2019	Internal Education Services	870.58
St James C of E Academy	13/03/2019	Nursery Grant Payments	1,470.15
St James C of E Academy	19/03/2019	Nursery Grant Payments	3,211.80
St James C of E Academy	20/03/2019	Internal Education Services	864.96
St John Ambulance	24/08/2018	Hired & Contracted Services	936.00
St John Rigby R C Sixth Form College	08/05/2018	Private Education Services	119,678.25
St John Rigby R C Sixth Form College	18/12/2018	Private Education Services	116,958.13
St John Rigby R C Sixth Form College	20/12/2018	Private Education Services	7,143.46
St John Rigby R C Sixth Form College	26/03/2019	Private Education Services	119,525.59
St John's CE Primay	16/05/2018	Payments to Other Local Authorities	1,499.00
St John's CE Primay	16/05/2018	Education, Training, Exam Fees	2,191.76
St John's CE Primay	29/11/2018	Hired & Contracted Services	4,047.00
St Johns Methodist Church	03/04/2018	Equipment Furniture & Materials	510.00
St Johns Methodist Church	11/03/2019	Equipment Furniture & Materials	540.00
St Johns Methodist Church	12/03/2019	Equipment Furniture & Materials	540.00
St Johns Mosley Common Nursery & OOS	13/04/2018	Nursery Grant Payments	25,946.50

St Johns Mosley Common Nursery & OOS	29/05/2018	Nursery Grant Payments	9,396.08
St Johns Mosley Common Nursery & OOS	10/07/2018	Nursery Grant Payments	727.20
St Johns Mosley Common Nursery & OOS	04/09/2018	Nursery Grant Payments	19,766.88
St Johns Mosley Common Nursery & OOS	30/10/2018	Nursery Grant Payments	11,370.56
St Johns Mosley Common Nursery & OOS	04/12/2018	Nursery Grant Payments	546.00
St Johns Mosley Common Nursery & OOS	11/01/2019	Nursery Grant Payments	24,522.96
St Johns Mosley Common Nursery & OOS	26/02/2019	Nursery Grant Payments	9,752.60
St Johns Mosley Common Nursery & OOS	19/03/2019	Nursery Grant Payments	1,238.85
St Johns Parish Hall	21/05/2018	Grants to External Bodies	577.00
St Johns Parish Hall	05/11/2018	Grants to External Bodies	500.00
St Johns Parish Hall	05/11/2018	Grants to External Bodies	1,200.00
St Johns Parish Hall	11/02/2019	Grants to External Bodies	675.00
St Johns Pre-School	13/04/2018	Nursery Grant Payments	20,074.80
St Johns Pre-School	14/05/2018	Nursery Grant Payments	593.51
St Johns Pre-School	29/05/2018	Nursery Grant Payments	6,347.77
St Johns Pre-School	04/09/2018	Nursery Grant Payments	14,604.58
St Johns Pre-School	30/10/2018	Nursery Grant Payments	4,240.22
St Johns Pre-School	12/11/2018	Nursery Grant Payments	679.14
St Johns Pre-School	04/12/2018	Nursery Grant Payments	1,308.66
St Johns Pre-School	11/01/2019	Nursery Grant Payments	13,872.84
St Johns Pre-School	26/02/2019	Nursery Grant Payments	2,772.33
St Johns Pre-School	13/03/2019	Nursery Grant Payments	593.51
St Joseph's Catholic Primary School	02/11/2018	Payments to Other Local Authorities	1,787.00
St Maries B & A School Club	13/04/2018	Nursery Grant Payments	22,649.85
St Maries B & A School Club	29/05/2018	Nursery Grant Payments	8,822.24
St Maries B & A School Club	04/09/2018	Nursery Grant Payments	8,550.42
St Maries B & A School Club	30/10/2018	Nursery Grant Payments	3,099.12
St Maries B & A School Club	11/01/2019	Nursery Grant Payments	13,377.32
St Maries B & A School Club	26/02/2019	Nursery Grant Payments	5,374.93
St Marys PCC	14/01/2019	Grants to External Bodies	625.00
St Matthews Church Fellowship	04/12/2018	Grants to External Bodies	980.00
St Michael's PC	08/10/2018	Grants to External Bodies	552.00
St Oswald's Nursing Home	03/04/2018	Permanent Care	1,940.00

St Oswald's Nursing Home	30/04/2018	Permanent Care	1,940.00
St Oswald's Nursing Home	29/05/2018	Permanent Care	1,940.00
St Oswald's Nursing Home	25/06/2018	Permanent Care	1,940.00
St Oswald's Nursing Home	24/07/2018	Permanent Care	3,175.00
St Oswald's Nursing Home	15/10/2018	Respite Care	1,455.00
St Oswald's Nursing Home	12/11/2018	Respite Care	1,385.72
St Patrick's Bowling Club	25/06/2018	Grants to External Bodies	850.00
St Paul's Bowling Club	04/06/2018	Grants to External Bodies	600.00
St Paul's Bowling Club	02/10/2018	Grants to External Bodies	500.00
St Pauls Sapphires Morris Dancers	25/03/2019	Grants to External Bodies	990.00
St Peters Brownies	23/07/2018	Grants to External Bodies	599.00
St Peters Pavilion Ltd	09/04/2018	Conferences	628.50
St Peters Pavilion Ltd	11/04/2018	Conferences	573.00
St Peters Pavilion Ltd	26/04/2018	Hospitality	821.67
St Peters Pavilion Ltd	29/06/2018	Rent	555.00
St Peters Pavilion Ltd	20/07/2018	Conferences	522.00
St Peters Pavilion Ltd	20/07/2018	Professional Fees	525.00
St Peters Pavilion Ltd	28/09/2018	Equipment Furniture & Materials	715.00
St Peters Pavilion Ltd	10/10/2018	Rent	940.00
St Peters Pavilion Ltd	16/10/2018	Conferences	555.00
St Peters Pavilion Ltd	03/12/2018	Conferences	564.00
St Peters Pavilion Ltd	14/02/2019	Learning and Development	1,140.00
St Stephen's Church	23/05/2018	Rent	875.00
St Stephens Nursing Home	25/06/2018	Respite Care	18,340.86
St Stephens Nursing Home	25/06/2018	Respite Care	18,340.86
St Stephens Nursing Home	21/08/2018	Respite Care	25,764.54
St Stephens Nursing Home	18/09/2018	Respite Care	12,227.24
St Stephens Nursing Home	15/10/2018	Respite Care	12,227.24
St Stephens Nursing Home	12/11/2018	Respite Care	10,917.18
St Stephens Nursing Home	05/02/2019	Respite Care	31,336.28
St Stephens Nursing Home	05/03/2019	Respite Care	1,440.75
St Thomas CE Primary School	09/10/2018	Payments to Other Local Authorities	834.00
St Thomas CE Primary School PTFA	25/06/2018	Grants to External Bodies	500.00

St Thomas Pre School	13/04/2018	Nursery Grant Payments	23,670.54
St Thomas Pre School	29/05/2018	Nursery Grant Payments	7,881.60
St Thomas Pre School	04/09/2018	Nursery Grant Payments	20,284.66
St Thomas Pre School	30/10/2018	Nursery Grant Payments	5,433.20
St Thomas Pre School	12/11/2018	Nursery Grant Payments	755.37
St Thomas Pre School	11/01/2019	Nursery Grant Payments	21,977.98
St Thomas Pre School	26/02/2019	Nursery Grant Payments	6,467.90
St Thomas Pre School	13/03/2019	Nursery Grant Payments	833.09
St Wilfrids Trading Company Ltd	29/05/2018	Nursery Grant Payments	2,783.56
St Wilfrids Trading Company Ltd	30/10/2018	Nursery Grant Payments	2,969.40
St Wilfrids Trading Company Ltd	11/01/2019	Nursery Grant Payments	1,902.04
St. Aidan's C of E Primary School	27/04/2018	Payments to Voluntary Organisations	1,493.00
St. Aidan's C of E Primary School	02/11/2018	Payments to Voluntary Organisations	4,311.00
St. Aidan's C of E Primary School	05/11/2018	Payments to Voluntary Organisations	3,229.00
St. Jude's Pre-School and Wraparound Care	13/04/2018	Nursery Grant Payments	20,972.16
St. Jude's Pre-School and Wraparound Care	14/05/2018	Nursery Grant Payments	816.75
St. Jude's Pre-School and Wraparound Care	29/05/2018	Nursery Grant Payments	10,101.09
St. Jude's Pre-School and Wraparound Care	04/09/2018	Nursery Grant Payments	22,213.92
St. Jude's Pre-School and Wraparound Care	30/10/2018	Nursery Grant Payments	6,691.08
St. Jude's Pre-School and Wraparound Care	12/11/2018	Nursery Grant Payments	831.60
St. Jude's Pre-School and Wraparound Care	11/01/2019	Nursery Grant Payments	22,317.50
St. Jude's Pre-School and Wraparound Care	26/02/2019	Nursery Grant Payments	6,595.78
St. Jude's Pre-School and Wraparound Care	13/03/2019	Nursery Grant Payments	914.76
Stagecoach Services Ltd	07/06/2018	Payments to Carers	2,700.00
Stan Dawes Fencing Ltd	07/05/2018	Subcontracted Repairs	1,490.00
Stan Dawes Fencing Ltd	09/07/2018	Repairs & Maintenance (Non CPMF)	1,053.00
Stan Dawes Fencing Ltd	28/08/2018	Subcontracted Repairs	1,995.00
Stan Dawes Fencing Ltd	21/12/2018	Subcontracted Repairs	1,390.00
Stan Dawes Fencing Ltd	05/03/2019	Subcontracted Repairs	2,820.00
Stand & Deliver Training & Development	05/09/2018	Professional Fees	600.00
Standard Fuel Oils LTD	07/08/2018	Professional Fees	2,479.75
Standard Fuel Oils LTD	22/11/2018	Equipment Furniture & Materials	2,474.76
Standish Community Allotments	07/08/2018	Grants to External Bodies	550.00

Standish Community Forum	12/11/2018	Grants to External Bodies	1,147.00
Standish Cricket Club	04/04/2018	Grants to External Bodies	500.00
Standish Energy Ltd	23/04/2018	Subcontracted Repairs	628.30
Standish Energy Ltd	26/04/2018	Subcontracted Repairs	667.13
Standish Energy Ltd	26/04/2018	Subcontracted Repairs	7,559.91
Standish Energy Ltd	26/04/2018	Subcontracted Repairs	686.00
Standish Energy Ltd	26/04/2018	Subcontracted Repairs	1,912.12
Standish Energy Ltd	30/04/2018	Subcontracted Repairs	528.21
Standish Energy Ltd	01/05/2018	Subcontracted Repairs	1,172.04
Standish Energy Ltd	01/05/2018	Subcontracted Repairs	3,544.56
Standish Energy Ltd	21/05/2018	Subcontracted Repairs	582.56
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	2,516.65
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	722.50
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	878.28
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	554.61
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	826.81
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	1,492.12
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	7,289.02
Standish Energy Ltd	29/05/2018	Subcontracted Repairs	8,630.86
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	637.80
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	925.80
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	1,370.00
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	1,625.40
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	2,792.92
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	4,073.38
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	659.45
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	8,350.30
Standish Energy Ltd	11/06/2018	Subcontracted Repairs	15,496.36
Standish Energy Ltd	18/06/2018	Subcontracted Repairs	3,942.61
Standish Energy Ltd	18/06/2018	Subcontracted Repairs	23,012.05
Standish Energy Ltd	26/06/2018	Subcontracted Repairs	958.80
Standish Energy Ltd	26/06/2018	Subcontracted Repairs	2,118.60
Standish Energy Ltd	26/06/2018	Subcontracted Repairs	2,559.42

Standish Energy Ltd	26/06/2018	Subcontracted Repairs	2,886.87
Standish Energy Ltd	26/06/2018	Subcontracted Repairs	5,188.86
Standish Energy Ltd	27/06/2018	Subcontracted Repairs	2,200.18
Standish Energy Ltd	27/06/2018	Subcontracted Repairs	2,616.17
Standish Energy Ltd	27/06/2018	Subcontracted Repairs	2,999.10
Standish Energy Ltd	02/07/2018	Subcontracted Repairs	501.76
Standish Energy Ltd	12/07/2018	Subcontracted Repairs	1,190.38
Standish Energy Ltd	12/07/2018	Subcontracted Repairs	1,781.19
Standish Energy Ltd	12/07/2018	Subcontracted Repairs	3,473.82
Standish Energy Ltd	12/07/2018	Subcontracted Repairs	10,854.94
Standish Energy Ltd	12/07/2018	Subcontracted Repairs	743.60
Standish Energy Ltd	16/07/2018	Subcontracted Repairs	2,286.84
Standish Energy Ltd	16/07/2018	Subcontracted Repairs	2,286.84
Standish Energy Ltd	16/07/2018	Subcontracted Repairs	600.00
Standish Energy Ltd	16/07/2018	Subcontracted Repairs	1,147.92
Standish Energy Ltd	19/07/2018	Subcontracted Repairs	1,957.22
Standish Energy Ltd	19/07/2018	Subcontracted Repairs	3,025.70
Standish Energy Ltd	23/07/2018	Subcontracted Repairs	1,295.52
Standish Energy Ltd	26/07/2018	Subcontracted Repairs	654.40
Standish Energy Ltd	26/07/2018	Subcontracted Repairs	969.08
Standish Energy Ltd	26/07/2018	Subcontracted Repairs	997.77
Standish Energy Ltd	26/07/2018	Subcontracted Repairs	1,125.80
Standish Energy Ltd	27/07/2018	Subcontracted Repairs	1,550.77
Standish Energy Ltd	01/08/2018	Subcontracted Repairs	2,497.50
Standish Energy Ltd	13/08/2018	Subcontracted Repairs	3,715.49
Standish Energy Ltd	13/08/2018	Subcontracted Repairs	11,108.15
Standish Energy Ltd	16/08/2018	Subcontracted Repairs	624.72
Standish Energy Ltd	16/08/2018	Subcontracted Repairs	1,700.00
Standish Energy Ltd	20/08/2018	Subcontracted Repairs	797.48
Standish Energy Ltd	20/08/2018	Subcontracted Repairs	825.30
Standish Energy Ltd	20/08/2018	Subcontracted Repairs	998.00
Standish Energy Ltd	22/08/2018	Subcontracted Repairs	3,573.00
Standish Energy Ltd	23/08/2018	Subcontracted Repairs	1,010.90

Standish Energy Ltd	29/08/2018	Subcontracted Repairs	972.50
Standish Energy Ltd	06/09/2018	Subcontracted Repairs	1,099.80
Standish Energy Ltd	06/09/2018	Subcontracted Repairs	2,523.89
Standish Energy Ltd	06/09/2018	Subcontracted Repairs	11,705.59
Standish Energy Ltd	06/09/2018	Subcontracted Repairs	2,673.96
Standish Energy Ltd	12/09/2018	Subcontracted Repairs	665.00
Standish Energy Ltd	27/09/2018	Subcontracted Repairs	932.40
Standish Energy Ltd	27/09/2018	Subcontracted Repairs	1,093.12
Standish Energy Ltd	27/09/2018	Subcontracted Repairs	1,226.93
Standish Energy Ltd	27/09/2018	Subcontracted Repairs	4,982.27
Standish Energy Ltd	27/09/2018	Subcontracted Repairs	4,500.03
Standish Energy Ltd	27/09/2018	Subcontracted Repairs	5,781.86
Standish Energy Ltd	01/10/2018	Subcontracted Repairs	2,245.45
Standish Energy Ltd	01/10/2018	Subcontracted Repairs	10,349.48
Standish Energy Ltd	16/10/2018	Subcontracted Repairs	1,000.00
Standish Energy Ltd	16/10/2018	Subcontracted Repairs	3,648.75
Standish Energy Ltd	18/10/2018	Subcontracted Repairs	698.14
Standish Energy Ltd	18/10/2018	Subcontracted Repairs	1,068.39
Standish Energy Ltd	18/10/2018	Subcontracted Repairs	1,390.17
Standish Energy Ltd	18/10/2018	Subcontracted Repairs	2,750.36
Standish Energy Ltd	18/10/2018	Subcontracted Repairs	6,621.36
Standish Energy Ltd	18/10/2018	Subcontracted Repairs	7,527.61
Standish Energy Ltd	18/10/2018	Subcontracted Repairs	11,035.07
Standish Energy Ltd	22/10/2018	Subcontracted Repairs	580.00
Standish Energy Ltd	22/10/2018	Subcontracted Repairs	1,259.00
Standish Energy Ltd	22/10/2018	Subcontracted Repairs	1,365.00
Standish Energy Ltd	22/10/2018	Subcontracted Repairs	1,825.00
Standish Energy Ltd	22/10/2018	Subcontracted Repairs	920.00
Standish Energy Ltd	05/11/2018	Subcontracted Repairs	1,120.63
Standish Energy Ltd	05/11/2018	Subcontracted Repairs	1,916.98
Standish Energy Ltd	05/11/2018	Subcontracted Repairs	2,708.15
Standish Energy Ltd	08/11/2018	Subcontracted Repairs	720.00
Standish Energy Ltd	08/11/2018	Subcontracted Repairs	910.00

Standish Energy Ltd	08/11/2018	Subcontracted Repairs	2,920.80
Standish Energy Ltd	12/11/2018	Subcontracted Repairs	521.63
Standish Energy Ltd	26/11/2018	Subcontracted Repairs	605.90
Standish Energy Ltd	26/11/2018	Subcontracted Repairs	847.27
Standish Energy Ltd	26/11/2018	Subcontracted Repairs	5,399.92
Standish Energy Ltd	26/11/2018	Subcontracted Repairs	7,171.13
Standish Energy Ltd	26/11/2018	Subcontracted Repairs	13,835.35
Standish Energy Ltd	26/11/2018	Subcontracted Repairs	2,985.00
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	600.00
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	621.92
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	635.31
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	922.39
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	1,930.70
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	2,075.30
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	2,597.91
Standish Energy Ltd	06/12/2018	Subcontracted Repairs	2,685.84
Standish Energy Ltd	10/12/2018	Subcontracted Repairs	675.00
Standish Energy Ltd	10/12/2018	Subcontracted Repairs	898.20
Standish Energy Ltd	10/12/2018	Subcontracted Repairs	1,838.50
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	505.14
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	2,134.47
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	3,391.46
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	515.00
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	520.00
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	820.00
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	937.31
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	937.31
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	1,453.57
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	2,030.19
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	3,079.56
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	561.01
Standish Energy Ltd	12/12/2018	Subcontracted Repairs	908.00
Standish Energy Ltd	17/12/2018	Subcontracted Repairs	521.25

Standish Energy Ltd	17/12/2018	Subcontracted Repairs	1,884.00
Standish Energy Ltd	19/12/2018	Subcontracted Repairs	1,985.89
Standish Energy Ltd	19/12/2018	Subcontracted Repairs	1,458.00
Standish Energy Ltd	11/01/2019	Subcontracted Repairs	2,640.00
Standish Energy Ltd	18/01/2019	Subcontracted Repairs	619.29
Standish Energy Ltd	21/01/2019	Subcontracted Repairs	930.00
Standish Energy Ltd	21/01/2019	Subcontracted Repairs	930.00
Standish Energy Ltd	21/01/2019	Subcontracted Repairs	1,618.10
Standish Energy Ltd	21/01/2019	Subcontracted Repairs	2,245.90
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	830.00
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	1,101.06
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	1,290.18
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	1,349.70
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	1,372.64
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	1,776.20
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	2,253.64
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	2,402.12
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	2,744.10
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	3,271.28
Standish Energy Ltd	30/01/2019	Subcontracted Repairs	4,244.57
Standish Energy Ltd	31/01/2019	Subcontracted Repairs	625.92
Standish Energy Ltd	31/01/2019	Subcontracted Repairs	750.00
Standish Energy Ltd	11/02/2019	Subcontracted Repairs	3,818.24
Standish Energy Ltd	11/02/2019	Subcontracted Repairs	9,618.20
Standish Energy Ltd	14/02/2019	Subcontracted Repairs	540.00
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	640.00
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	919.95
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	1,088.63
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	1,160.26
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	1,806.28
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	1,956.45
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	2,262.87
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	2,478.10

Standish Energy Ltd	18/02/2019	Subcontracted Repairs	3,570.36
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	3,909.78
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	4,075.51
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	4,720.74
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	5,539.07
Standish Energy Ltd	18/02/2019	Subcontracted Repairs	5,804.00
Standish Energy Ltd	19/02/2019	Subcontracted Repairs	4,460.44
Standish Energy Ltd	25/02/2019	Subcontracted Repairs	825.00
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	919.95
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	1,088.63
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	1,160.26
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	1,806.28
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	2,262.87
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	2,478.10
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	3,909.78
Standish Energy Ltd	28/02/2019	Subcontracted Repairs	4,075.51
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	540.00
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	585.00
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	784.99
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	887.00
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	925.00
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	960.00
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	1,061.25
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	1,095.00
Standish Energy Ltd	07/03/2019	Subcontracted Repairs	2,003.50
Standish Energy Ltd	13/03/2019	Subcontracted Repairs	622.50
Standish Energy Ltd	13/03/2019	Subcontracted Repairs	1,580.00
Standish Energy Ltd	13/03/2019	Subcontracted Repairs	510.00
Standish Energy Ltd	13/03/2019	Subcontracted Repairs	512.74
Standish Energy Ltd	13/03/2019	Subcontracted Repairs	563.00
Standish Energy Ltd	13/03/2019	Subcontracted Repairs	567.55
Standish Energy Ltd	14/03/2019	Subcontracted Repairs	4,150.00
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	636.11

Standish Energy Ltd	18/03/2019	Subcontracted Repairs	811.62
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	864.70
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	995.35
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	1,767.31
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	1,780.38
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	2,794.27
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	3,332.15
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	4,317.07
Standish Energy Ltd	18/03/2019	Subcontracted Repairs	5,868.72
Standish Energy Ltd	20/03/2019	Subcontracted Repairs	3,785.42
Standish Energy Ltd	20/03/2019	Subcontracted Repairs	4,176.34
Standish Energy Ltd	20/03/2019	Subcontracted Repairs	6,450.00
Standish Energy Ltd	21/03/2019	Subcontracted Repairs	930.00
Standish Energy Ltd	21/03/2019	Subcontracted Repairs	930.00
Standish Energy Ltd	21/03/2019	Subcontracted Repairs	562.50
Standish Energy Ltd	25/03/2019	Subcontracted Repairs	711.13
Standish Energy Ltd	25/03/2019	Subcontracted Repairs	1,857.08
Standish Energy Ltd	25/03/2019	Subcontracted Repairs	4,710.49
Standish Energy Ltd	25/03/2019	Subcontracted Repairs	4,919.05
Standish Medical Practice	24/10/2018	Payments to Health Authoritites	664.64
Standish Medical Practice	13/11/2018	Payments to Health Authoritites	734.64
Standish Medical Practice	07/01/2019	Payments to Health Authoritites	885.90
Standish Medical Practice	20/02/2019	Payments to Health Authoritites	1,188.77
Standish Medical Practice	18/03/2019	Payments to Health Authoritites	2,179.29
Standish Over 60's Welfare Club	20/08/2018	Grants to External Bodies	500.00
Standish Pleasant Hour Senior Citizens Club	29/01/2019	Grants to External Bodies	500.00
Standish Royal British Legion	30/08/2018	Grants to External Bodies	1,052.00
Standish Social Club	06/09/2018	Payments to Voluntary Organisations	2,000.00
Standish St Wilfrid's CE Primary Academy	23/04/2018	Internal Education Services	507.00
Standish St Wilfrid's CE Primary Academy	23/04/2018	Internal Education Services	10,488.00
Standish St Wilfrid's CE Primary Academy	23/04/2018	Internal Education Services	30,330.00
Standish St Wilfrid's CE Primary Academy	25/04/2018	Internal Education Services	25,517.00
Standish St Wilfrid's CE Primary Academy	10/05/2018	Internal Education Services	18,024.00

Standish St Wilfrid's CE Primary Academy	02/08/2018	Internal Education Services	5,341.69
Standish St Wilfrid's CE Primary Academy	16/08/2018	Internal Education Services	746.00
Standish St Wilfrid's CE Primary Academy	03/09/2018	Internal Education Services	620.00
Standish St Wilfrid's CE Primary Academy	03/09/2018	Internal Education Services	22,005.00
Standish St Wilfrid's CE Primary Academy	11/09/2018	Internal Education Services	22,169.00
Standish St Wilfrid's CE Primary Academy	26/09/2018	Internal Education Services	1,668.00
Standish St Wilfrid's CE Primary Academy	08/10/2018	Internal Education Services	1,665.20
Standish St Wilfrid's CE Primary Academy	28/11/2018	Internal Education Services	8,021.00
Standish Under Fives	13/04/2018	Nursery Grant Payments	35,371.12
Standish Under Fives	29/05/2018	Nursery Grant Payments	13,182.06
Standish Under Fives	10/07/2018	Nursery Grant Payments	745.42
Standish Under Fives	04/09/2018	Nursery Grant Payments	17,133.09
Standish Under Fives	30/10/2018	Nursery Grant Payments	6,053.99
Standish Under Fives	04/12/2018	Nursery Grant Payments	1,481.36
Standish Under Fives	11/01/2019	Nursery Grant Payments	23,238.51
Standish Under Fives	26/02/2019	Nursery Grant Payments	2,285.23
Standish Voice	30/10/2018	Grants to External Bodies	900.00
Starbrite Nursery	13/04/2018	Nursery Grant Payments	36,085.14
Starbrite Nursery	29/05/2018	Nursery Grant Payments	12,254.97
Starbrite Nursery	04/09/2018	Nursery Grant Payments	19,995.70
Starbrite Nursery	30/10/2018	Nursery Grant Payments	7,101.70
Starbrite Nursery	04/12/2018	Nursery Grant Payments	848.40
Starbrite Nursery	11/01/2019	Nursery Grant Payments	26,403.16
Starbrite Nursery	26/02/2019	Nursery Grant Payments	7,707.76
Starbrite Nursery	19/03/2019	Nursery Grant Payments	622.75
Steelway Fensecure LTD	13/03/2019	Repairs To Equipment	1,528.07
Steer Davies & Gleave Ltd T/A Steer	25/03/2019	Payments to Carers	6,640.67
Stephensons Solicitors	30/04/2018	Insurance Work and Claims	3,733.00
Stephensons Solicitors	29/06/2018	Insurance Work and Claims	4,325.08
Stephensons Solicitors	10/10/2018	Insurance Work and Claims	10,560.00
Stephensons Solicitors	26/10/2018	Insurance Work and Claims	960.00
Stephensons Solicitors	07/12/2018	Professional Fees	1,060.00
Stephensons Solicitors	13/12/2018	Insurance Work and Claims	4,009.61

Stepping Stone Project Ltd	03/04/2018	Grants to External Bodies	750.00
Stepping Stone Project Ltd	03/04/2018	Rent	2,586.48
Stepping Stone Project Ltd	03/04/2018	Rent	2,872.60
Stepping Stone Project Ltd	03/04/2018	Rent	2,872.60
Stepping Stone Project Ltd	03/04/2018	Rent	2,576.48
Stepping Stone Project Ltd	03/04/2018	Rent	2,578.48
Stepping Stone Project Ltd	03/04/2018	Rent	2,586.48
Stepping Stone Project Ltd	04/04/2018	Rent	1,134.74
Stepping Stone Project Ltd	04/04/2018	Rent	2,586.48
Stepping Stone Project Ltd	11/09/2018	Rent	1,975.95
Stepping Stone Project Ltd	19/11/2018	Rent	2,234.28
Stepping Stone Project Ltd	19/11/2018	Rent	2,447.78
Stepping Stone Project Ltd	08/01/2019	Grants to External Bodies	522.50
Stepping Stone Project Ltd	18/02/2019	Rent	2,234.28
Stepping Stone Project Ltd	18/02/2019	Rent	2,234.28
Stepping Stone Project Ltd	01/03/2019	Rent	1,992.68
Stepping Stone Project Ltd	01/03/2019	Rent	1,992.68
Stepping Stone Project Ltd	19/03/2019	Rent	1,992.68
Stepping Stones	03/04/2018	Permanent Care	5,068.08
Stepping Stones	30/04/2018	Permanent Care	5,068.08
Stepping Stones	29/05/2018	Permanent Care	5,068.08
Stepping Stones	25/06/2018	Permanent Care	5,068.08
Stepping Stones	24/07/2018	Permanent Care	5,068.08
Stepping Stones	21/08/2018	Permanent Care	5,068.08
Stepping Stones	18/09/2018	Permanent Care	5,068.08
Stepping Stones	15/10/2018	Permanent Care	5,068.08
Stepping Stones	10/12/2018	Permanent Care	10,136.16
Stepping Stones	07/01/2019	Permanent Care	5,068.08
Stepping Stones	05/02/2019	Permanent Care	5,068.08
Stepping Stones	05/03/2019	Permanent Care	5,068.08
STEPScic	10/04/2018	Private Day Care	520.00
STEPScic	16/04/2018	Private Day Care	1,040.00
STEPScic	16/04/2018	Private Day Care	1,040.00

STEPScic	16/04/2018	Private Day Care	2,828.40
STEPScic	17/04/2018	Private Day Care	520.00
STEPScic	19/04/2018	Private Day Care	780.00
STEPScic	26/04/2018	Private Day Care	1,540.00
STEPScic	26/04/2018	Private Day Care	5,688.40
STEPScic	26/04/2018	Private Day Care	8,940.00
STEPScic	01/05/2018	Private Day Care	560.00
STEPScic	10/05/2018	Private Day Care	520.00
STEPScic	10/05/2018	Private Day Care	1,300.00
STEPScic	10/05/2018	Private Day Care	1,560.00
STEPScic	22/05/2018	Private Day Care	1,040.00
STEPScic	22/05/2018	Private Day Care	1,040.00
STEPScic	22/05/2018	Private Day Care	4,648.40
STEPScic	04/06/2018	Private Day Care	780.00
STEPScic	04/06/2018	Private Day Care	6,248.40
STEPScic	04/06/2018	Private Day Care	8,940.00
STEPScic	12/06/2018	Private Day Care	520.00
STEPScic	12/06/2018	Private Day Care	1,040.00
STEPScic	12/06/2018	Private Day Care	1,560.00
STEPScic	12/06/2018	Private Day Care	4,648.40
STEPScic	26/06/2018	Private Day Care	1,040.00
STEPScic	26/06/2018	Private Day Care	780.00
STEPScic	26/06/2018	Private Day Care	6,468.40
STEPScic	26/06/2018	Private Day Care	8,700.00
STEPScic	09/07/2018	Private Day Care	520.00
STEPScic	09/07/2018	Private Day Care	1,560.00
STEPScic	16/07/2018	Private Day Care	1,040.00
STEPScic	16/07/2018	Private Day Care	4,648.40
STEPScic	18/07/2018	Private Day Care	1,040.00
STEPScic	23/07/2018	Private Day Care	780.00
STEPScic	23/07/2018	Private Day Care	6,598.40
STEPScic	24/07/2018	Private Day Care	8,700.00
STEPScic	30/07/2018	Private Day Care	520.00

STEPScic	30/07/2018	Private Day Care	1,560.00
STEPScic	06/08/2018	Private Day Care	1,040.00
STEPScic	06/08/2018	Private Day Care	7,188.40
STEPScic	09/08/2018	Private Day Care	780.00
STEPScic	09/08/2018	Private Day Care	1,040.00
STEPScic	09/08/2018	Private Day Care	6,598.40
STEPScic	09/08/2018	Private Day Care	8,700.00
STEPScic	05/09/2018	Private Day Care	1,820.00
STEPScic	13/09/2018	Private Day Care	780.00
STEPScic	13/09/2018	Private Day Care	6,468.40
STEPScic	13/09/2018	Private Day Care	8,700.00
STEPScic	26/09/2018	Private Day Care	520.00
STEPScic	26/09/2018	Private Day Care	1,560.00
STEPScic	09/10/2018	Private Day Care	1,040.00
STEPScic	09/10/2018	Private Day Care	7,188.40
STEPScic	15/10/2018	Private Day Care	1,040.00
STEPScic	22/10/2018	Private Day Care	780.00
STEPScic	22/10/2018	Private Day Care	6,468.40
STEPScic	22/10/2018	Private Day Care	8,700.00
STEPScic	26/10/2018	Private Day Care	520.00
STEPScic	26/10/2018	Private Day Care	1,560.00
STEPScic	01/11/2018	Private Day Care	1,040.00
STEPScic	01/11/2018	Private Day Care	7,188.40
STEPScic	05/11/2018	Private Day Care	1,040.00
STEPScic	13/11/2018	Private Day Care	780.00
STEPScic	13/11/2018	Private Day Care	6,468.40
STEPScic	13/11/2018	Private Day Care	8,715.00
STEPScic	23/11/2018	Private Day Care	520.00
STEPScic	23/11/2018	Private Day Care	1,560.00
STEPScic	27/11/2018	Private Day Care	1,040.00
STEPScic	27/11/2018	Private Day Care	7,188.40
STEPScic	06/12/2018	Private Day Care	780.00
STEPScic	06/12/2018	Private Day Care	6,468.40

STEPScic	06/12/2018	Private Day Care	8,760.00
STEPScic	17/12/2018	Private Day Care	520.00
STEPScic	17/12/2018	Private Day Care	1,560.00
STEPScic	21/12/2018	Private Day Care	1,040.00
STEPScic	21/12/2018	Private Day Care	7,188.40
STEPScic	08/01/2019	Private Day Care	1,040.00
STEPScic	15/01/2019	Private Day Care	1,040.00
STEPScic	15/01/2019	Private Day Care	8,760.00
STEPScic	31/01/2019	Private Day Care	1,040.00
STEPScic	31/01/2019	Private Day Care	1,040.00
STEPScic	31/01/2019	Private Day Care	7,188.40
STEPScic	14/02/2019	Private Day Care	780.00
STEPScic	14/02/2019	Private Day Care	6,468.40
STEPScic	19/02/2019	Private Day Care	8,760.00
STEPScic	22/02/2019	Private Day Care	520.00
STEPScic	22/02/2019	Private Day Care	780.00
STEPScic	22/02/2019	Private Day Care	1,560.00
STEPScic	22/02/2019	Private Day Care	7,188.40
STEPScic	01/03/2019	Private Day Care	520.00
STEPScic	01/03/2019	Private Day Care	780.00
STEPScic	01/03/2019	Private Day Care	1,560.00
STEPScic	01/03/2019	Private Day Care	6,468.40
STEPScic	07/03/2019	Private Day Care	780.00
STEPScic	07/03/2019	Private Day Care	6,468.40
STEPScic	07/03/2019	Private Day Care	8,760.00
STEPScic	08/03/2019	Private Day Care	1,040.00
STEPScic	19/03/2019	Private Day Care	520.00
STEPScic	19/03/2019	Private Day Care	780.00
STEPScic	19/03/2019	Private Day Care	1,560.00
STEPScic	19/03/2019	Private Day Care	7,188.40
STEPScic	21/03/2019	Private Day Care	1,040.00
STEPScic	25/03/2019	Private Day Care	8,760.00
STEPScic	26/03/2019	Private Day Care	585.00

STEPScic	26/03/2019	Private Day Care	6,468.40
STEPScic	27/03/2019	Private Day Care	2,080.00
Stewart Fersina Ltd	15/11/2018	Subcontracted Repairs	3,360.00
Stewart Fersina Ltd	24/01/2019	Subcontracted Repairs	1,540.00
Stockdales	03/04/2018	Permanent Care	6,225.32
Stockdales	30/04/2018	Permanent Care	100,362.43
Stockdales	29/05/2018	Permanent Care	7,678.00
Stockdales	25/06/2018	Permanent Care	7,678.00
Stockdales	24/07/2018	Permanent Care	7,678.00
Stockdales	21/08/2018	Permanent Care	7,678.00
Stockdales	18/09/2018	Permanent Care	7,678.00
Stockdales	15/10/2018	Permanent Care	7,678.00
Stockdales	12/11/2018	Permanent Care	7,678.00
Stockdales	10/12/2018	Permanent Care	7,678.00
Stockdales	07/01/2019	Permanent Care	7,678.00
Stockdales	05/02/2019	Permanent Care	7,678.00
Stockdales	05/03/2019	Permanent Care	7,678.00
Stockport Council (Payments)	05/04/2018	Professional Fees	2,500.00
Stockport Council (Payments)	11/04/2018	Equipment Furniture & Materials	16,760.42
Stockport Council (Payments)	16/04/2018	Payments to Other Local Authorities	27,000.00
Stockport Council (Payments)	15/05/2018	Equipment Furniture & Materials	1,300.00
Stockport Council (Payments)	23/05/2018	Payments to Other Local Authorities	27,000.00
Stockport Council (Payments)	08/06/2018	Payments to Other Local Authorities	3,502.12
Stockport Council (Payments)	01/08/2018	Equipment Furniture & Materials	33,436.92
Stockport Council (Payments)	01/11/2018	Equipment Furniture & Materials	17,122.42
Stockport Council (Payments)	19/11/2018	Payments to Voluntary Organisations	14,333.00
Stockport Council (Payments)	21/12/2018	Equipment Furniture & Materials	534.36
Stockport Council (Payments)	06/02/2019	Hired & Contracted Services	28,783.27
Stockport Council (Payments)	12/02/2019	Payments to Other Local Authorities	11,000.00
Stockport Council (Payments)	04/03/2019	Payments to Other Local Authorities	1,280.00
Stockport Council (Payments)	22/03/2019	Professional Fees	43,000.00
Stockport Psychology Services	05/07/2018	Professional Fees	515.14
Stocks Hall Care Home	03/04/2018	Nursing Care	629.97

Stocks Hall Care Home	03/04/2018	Permanent Care	2,316.00
Stocks Hall Care Home	03/04/2018	Permanent Care	2,833.88
Stocks Hall Care Home	03/04/2018	Permanent Care	3,386.00
Stocks Hall Care Home	03/04/2018	Permanent Care	5,443.68
Stocks Hall Care Home	03/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	03/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	03/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	03/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	03/04/2018	Permanent Care	9,329.48
Stocks Hall Care Home	03/04/2018	Permanent Care	9,930.48
Stocks Hall Care Home	30/04/2018	Nursing Care	632.64
Stocks Hall Care Home	30/04/2018	Permanent Care	2,316.00
Stocks Hall Care Home	30/04/2018	Permanent Care	2,833.88
Stocks Hall Care Home	30/04/2018	Respite Care	3,051.57
Stocks Hall Care Home	30/04/2018	Permanent Care	3,386.00
Stocks Hall Care Home	30/04/2018	Permanent Care	5,443.68
Stocks Hall Care Home	30/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	30/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	30/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	30/04/2018	Permanent Care	5,562.48
Stocks Hall Care Home	30/04/2018	Permanent Care	9,329.48
Stocks Hall Care Home	30/04/2018	Permanent Care	9,930.48
Stocks Hall Care Home	30/04/2018	Permanent Care	34,420.73
Stocks Hall Care Home	29/05/2018	Nursing Care	632.64
Stocks Hall Care Home	29/05/2018	Respite Care	778.64
Stocks Hall Care Home	29/05/2018	Permanent Care	2,316.00
Stocks Hall Care Home	29/05/2018	Permanent Care	2,833.88
Stocks Hall Care Home	29/05/2018	Permanent Care	3,386.00
Stocks Hall Care Home	29/05/2018	Permanent Care	5,443.68
Stocks Hall Care Home	29/05/2018	Permanent Care	5,562.48
Stocks Hall Care Home	29/05/2018	Permanent Care	5,562.48

Stocks Hall Care Home	29/05/2018	Permanent Care	5,562.48
Stocks Hall Care Home	29/05/2018	Permanent Care	5,562.48
Stocks Hall Care Home	29/05/2018	Permanent Care	5,562.48
Stocks Hall Care Home	29/05/2018	Permanent Care	6,833.14
Stocks Hall Care Home	29/05/2018	Permanent Care	9,329.48
Stocks Hall Care Home	29/05/2018	Permanent Care	9,930.48
Stocks Hall Care Home	25/06/2018	Nursing Care	632.64
Stocks Hall Care Home	25/06/2018	Permanent Care	1,049.72
Stocks Hall Care Home	25/06/2018	Permanent Care	2,316.00
Stocks Hall Care Home	25/06/2018	Permanent Care	2,833.88
Stocks Hall Care Home	25/06/2018	Permanent Care	3,386.00
Stocks Hall Care Home	25/06/2018	Permanent Care	5,443.68
Stocks Hall Care Home	25/06/2018	Permanent Care	5,562.48
Stocks Hall Care Home	25/06/2018	Permanent Care	5,562.48
Stocks Hall Care Home	25/06/2018	Permanent Care	5,562.48
Stocks Hall Care Home	25/06/2018	Permanent Care	5,562.48
Stocks Hall Care Home	25/06/2018	Permanent Care	5,567.88
Stocks Hall Care Home	25/06/2018	Permanent Care	9,329.48
Stocks Hall Care Home	25/06/2018	Permanent Care	9,930.48
Stocks Hall Care Home	24/07/2018	Nursing Care	632.64
Stocks Hall Care Home	24/07/2018	Permanent Care	1,780.00
Stocks Hall Care Home	24/07/2018	Permanent Care	2,316.00
Stocks Hall Care Home	24/07/2018	Permanent Care	2,833.88
Stocks Hall Care Home	24/07/2018	Permanent Care	3,386.00
Stocks Hall Care Home	24/07/2018	Permanent Care	5,443.68
Stocks Hall Care Home	24/07/2018	Permanent Care	5,562.48
Stocks Hall Care Home	24/07/2018	Permanent Care	5,562.48
Stocks Hall Care Home	24/07/2018	Permanent Care	5,562.48
Stocks Hall Care Home	24/07/2018	Permanent Care	5,562.48
Stocks Hall Care Home	24/07/2018	Permanent Care	5,562.48
Stocks Hall Care Home	24/07/2018	Permanent Care	5,567.88
Stocks Hall Care Home	24/07/2018	Permanent Care	9,329.48

Stocks Hall Care Home	24/07/2018	Permanent Care	9,930.48
Stocks Hall Care Home	24/07/2018	Respite Care	11,135.76
Stocks Hall Care Home	24/07/2018	Respite Care	16,305.94
Stocks Hall Care Home	21/08/2018	Permanent Care	1,780.00
Stocks Hall Care Home	21/08/2018	Permanent Care	2,316.00
Stocks Hall Care Home	21/08/2018	Permanent Care	2,833.88
Stocks Hall Care Home	21/08/2018	Permanent Care	3,386.00
Stocks Hall Care Home	21/08/2018	Permanent Care	3,977.06
Stocks Hall Care Home	21/08/2018	Permanent Care	5,443.68
Stocks Hall Care Home	21/08/2018	Permanent Care	5,562.48
Stocks Hall Care Home	21/08/2018	Permanent Care	5,562.48
Stocks Hall Care Home	21/08/2018	Permanent Care	5,562.48
Stocks Hall Care Home	21/08/2018	Permanent Care	5,562.48
Stocks Hall Care Home	21/08/2018	Permanent Care	5,567.88
Stocks Hall Care Home	21/08/2018	Permanent Care	9,329.48
Stocks Hall Care Home	21/08/2018	Permanent Care	9,930.48
Stocks Hall Care Home	21/08/2018	Permanent Care	24,497.30
Stocks Hall Care Home	18/09/2018	Permanent Care	1,780.00
Stocks Hall Care Home	18/09/2018	Nursing Care	2,282.02
Stocks Hall Care Home	18/09/2018	Permanent Care	2,316.00
Stocks Hall Care Home	18/09/2018	Permanent Care	2,833.88
Stocks Hall Care Home	18/09/2018	Permanent Care	3,386.00
Stocks Hall Care Home	18/09/2018	Permanent Care	5,443.68
Stocks Hall Care Home	18/09/2018	Permanent Care	5,562.48
Stocks Hall Care Home	18/09/2018	Permanent Care	5,562.48
Stocks Hall Care Home	18/09/2018	Permanent Care	5,562.48
Stocks Hall Care Home	18/09/2018	Permanent Care	5,562.48
Stocks Hall Care Home	18/09/2018	Permanent Care	5,562.48
Stocks Hall Care Home	18/09/2018	Permanent Care	5,567.88
Stocks Hall Care Home	18/09/2018	Permanent Care	5,567.88
Stocks Hall Care Home	18/09/2018	Permanent Care	9,329.48
Stocks Hall Care Home	18/09/2018	Permanent Care	9,930.48

Stocks Hall Care Home	15/10/2018	Nursing Care	632.64
Stocks Hall Care Home	15/10/2018	Permanent Care	1,780.00
Stocks Hall Care Home	15/10/2018	Permanent Care	2,316.00
Stocks Hall Care Home	15/10/2018	Permanent Care	2,833.88
Stocks Hall Care Home	15/10/2018	Permanent Care	3,386.00
Stocks Hall Care Home	15/10/2018	Permanent Care	5,443.68
Stocks Hall Care Home	15/10/2018	Permanent Care	5,562.48
Stocks Hall Care Home	15/10/2018	Permanent Care	5,562.48
Stocks Hall Care Home	15/10/2018	Permanent Care	5,562.48
Stocks Hall Care Home	15/10/2018	Permanent Care	5,562.48
Stocks Hall Care Home	15/10/2018	Permanent Care	5,562.48
Stocks Hall Care Home	15/10/2018	Permanent Care	9,329.48
Stocks Hall Care Home	15/10/2018	Permanent Care	9,930.48
Stocks Hall Care Home	15/10/2018	Respite Care	17,499.05
Stocks Hall Care Home	15/10/2018	Permanent Care	17,915.88
Stocks Hall Care Home	12/11/2018	Permanent Care	1,451.88
Stocks Hall Care Home	12/11/2018	Permanent Care	1,780.00
Stocks Hall Care Home	12/11/2018	Permanent Care	2,316.00
Stocks Hall Care Home	12/11/2018	Permanent Care	2,833.88
Stocks Hall Care Home	12/11/2018	Permanent Care	3,386.00
Stocks Hall Care Home	12/11/2018	Permanent Care	5,443.68
Stocks Hall Care Home	12/11/2018	Permanent Care	5,562.48
Stocks Hall Care Home	12/11/2018	Permanent Care	5,562.48
Stocks Hall Care Home	12/11/2018	Permanent Care	5,562.48
Stocks Hall Care Home	12/11/2018	Permanent Care	5,562.48
Stocks Hall Care Home	12/11/2018	Permanent Care	5,562.48
Stocks Hall Care Home	12/11/2018	Permanent Care	9,329.48
Stocks Hall Care Home	12/11/2018	Permanent Care	9,930.48
Stocks Hall Care Home	10/12/2018	Permanent Care	1,780.00
Stocks Hall Care Home	10/12/2018	Permanent Care	2,316.00
Stocks Hall Care Home	10/12/2018	Permanent Care	2,833.88
Stocks Hall Care Home	10/12/2018	Permanent Care	3,386.00
Stocks Hall Care Home	10/12/2018	Permanent Care	5,443.68

Stocks Hall Care Home	10/12/2018	Permanent Care	5,562.48
Stocks Hall Care Home	10/12/2018	Permanent Care	5,562.48
Stocks Hall Care Home	10/12/2018	Permanent Care	5,562.48
Stocks Hall Care Home	10/12/2018	Permanent Care	5,562.48
Stocks Hall Care Home	10/12/2018	Permanent Care	5,562.48
Stocks Hall Care Home	10/12/2018	Permanent Care	5,567.88
Stocks Hall Care Home	10/12/2018	Permanent Care	9,329.48
Stocks Hall Care Home	10/12/2018	Permanent Care	9,930.48
Stocks Hall Care Home	10/12/2018	Permanent Care	15,908.23
Stocks Hall Care Home	07/01/2019	Permanent Care	1,780.00
Stocks Hall Care Home	07/01/2019	Permanent Care	2,316.00
Stocks Hall Care Home	07/01/2019	Permanent Care	2,833.88
Stocks Hall Care Home	07/01/2019	Permanent Care	3,386.00
Stocks Hall Care Home	07/01/2019	Permanent Care	5,443.68
Stocks Hall Care Home	07/01/2019	Permanent Care	5,562.48
Stocks Hall Care Home	07/01/2019	Permanent Care	5,562.48
Stocks Hall Care Home	07/01/2019	Permanent Care	5,562.48
Stocks Hall Care Home	07/01/2019	Permanent Care	5,567.88
Stocks Hall Care Home	07/01/2019	Permanent Care	5,567.88
Stocks Hall Care Home	07/01/2019	Permanent Care	9,329.48
Stocks Hall Care Home	07/01/2019	Permanent Care	9,930.48
Stocks Hall Care Home	05/02/2019	Permanent Care	1,780.00
Stocks Hall Care Home	05/02/2019	Permanent Care	2,316.00
Stocks Hall Care Home	05/02/2019	Permanent Care	2,833.88
Stocks Hall Care Home	05/02/2019	Permanent Care	3,386.00
Stocks Hall Care Home	05/02/2019	Permanent Care	5,443.68
Stocks Hall Care Home	05/02/2019	Permanent Care	5,562.48
Stocks Hall Care Home	05/02/2019	Permanent Care	5,562.48
Stocks Hall Care Home	05/02/2019	Permanent Care	5,562.48
Stocks Hall Care Home	05/02/2019	Permanent Care	5,562.48
Stocks Hall Care Home	05/02/2019	Permanent Care	5,567.88
Stocks Hall Care Home	05/02/2019	Permanent Care	9,329.48

Stocks Hall Care Home	05/02/2019	Permanent Care	9,930.48
Stocks Hall Care Home	05/03/2019	Permanent Care	595.98
Stocks Hall Care Home	05/03/2019	Permanent Care	1,780.00
Stocks Hall Care Home	05/03/2019	Permanent Care	2,316.00
Stocks Hall Care Home	05/03/2019	Permanent Care	2,833.88
Stocks Hall Care Home	05/03/2019	Permanent Care	3,386.00
Stocks Hall Care Home	05/03/2019	Permanent Care	5,443.68
Stocks Hall Care Home	05/03/2019	Permanent Care	5,562.48
Stocks Hall Care Home	05/03/2019	Permanent Care	5,562.48
Stocks Hall Care Home	05/03/2019	Permanent Care	5,562.48
Stocks Hall Care Home	05/03/2019	Permanent Care	5,567.88
Stocks Hall Care Home	05/03/2019	Permanent Care	9,329.48
Stocks Hall Care Home	05/03/2019	Permanent Care	9,930.48
Stocks Hall Care Home	05/03/2019	Respite Care	13,919.70
Stocks Hall Care Home	05/03/2019	Permanent Care	20,593.99
Stocks Hall Care Homes (2) ltd	03/04/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	03/04/2018	Permanent Care	5,570.40
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	601.44
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	601.44
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	673.04
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	673.04
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	687.36
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	687.36
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	693.72
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	855.62
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	855.62
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	881.91
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	995.24
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	998.82
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	1,059.68
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	1,159.92

Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	1,295.19
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	1,389.04
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	1,525.08
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	1,527.66
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	7,376.31
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	7,442.82
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	9,333.06
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	10,704.20
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	10,933.47
Stocks Hall Care Homes (2) ltd	16/04/2018	Private Domicilliary	10,958.38
Stocks Hall Care Homes (2) ltd	30/04/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	30/04/2018	Permanent Care	5,570.40
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	693.72
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	852.39
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	1,435.41
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	1,571.94
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	6,933.51
Stocks Hall Care Homes (2) ltd	03/05/2018	Private Domicilliary	11,051.55
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	693.72
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	1,103.31
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	1,476.00
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	1,571.94
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	6,988.86
Stocks Hall Care Homes (2) ltd	14/05/2018	Private Domicilliary	10,708.38
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	667.89
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	693.72

Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	1,029.51
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	1,350.54
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	1,579.31
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	6,542.37
Stocks Hall Care Homes (2) ltd	16/05/2018	Private Domicilliary	10,641.96
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	686.34
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	881.91
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	1,328.40
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	1,571.94
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	5,671.53
Stocks Hall Care Homes (2) ltd	23/05/2018	Private Domicilliary	11,044.17
Stocks Hall Care Homes (2) ltd	29/05/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	29/05/2018	Permanent Care	5,570.40
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	874.53
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	1,306.26
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	1,667.88
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	5,302.53
Stocks Hall Care Homes (2) ltd	04/06/2018	Private Domicilliary	10,306.17
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	616.23
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	911.43
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	1,110.69
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	1,726.92
Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	5,450.13

Stocks Hall Care Homes (2) ltd	19/06/2018	Private Domicilliary	12,605.04
Stocks Hall Care Homes (2) ltd	25/06/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	25/06/2018	Permanent Care	5,570.40
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	601.47
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	616.23
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	881.91
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	881.91
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	1,110.89
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	1,298.88
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	1,505.52
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	1,726.92
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	4,726.69
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	5,258.25
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	10,623.51
Stocks Hall Care Homes (2) ltd	27/06/2018	Private Domicilliary	11,033.10
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	616.23
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	881.91
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	1,059.03
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	1,195.56
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	1,594.08
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	5,546.07
Stocks Hall Care Homes (2) ltd	10/07/2018	Private Domicilliary	11,464.83
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	557.19
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	845.01

Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	1,044.27
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	1,217.70
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	1,601.46
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	5,885.55
Stocks Hall Care Homes (2) ltd	16/07/2018	Private Domicilliary	11,892.87
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	616.23
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	845.01
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	1,225.08
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	1,258.29
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	1,439.10
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	6,114.33
Stocks Hall Care Homes (2) ltd	18/07/2018	Private Domicilliary	12,343.05
Stocks Hall Care Homes (2) ltd	24/07/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	24/07/2018	Permanent Care	5,570.40
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	642.06
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	642.06
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	678.96
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	999.99
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,051.65
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,169.73
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,202.94
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,206.63
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,225.08
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,269.36
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,269.36

Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,284.12
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,398.51
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,749.06
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	1,808.10
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	5,420.61
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	6,099.57
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	6,106.95
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	11,242.25
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	11,557.08
Stocks Hall Care Homes (2) ltd	01/08/2018	Private Domicilliary	11,677.67
Stocks Hall Care Homes (2) ltd	21/08/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	21/08/2018	Permanent Care	5,570.40
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	642.06
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	1,044.27
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	1,269.36
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	1,302.57
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	1,793.34
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	7,147.53
Stocks Hall Care Homes (2) ltd	29/08/2018	Private Domicilliary	11,498.04
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	634.68
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	638.37
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	642.06
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	708.48
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,029.51
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,044.27
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,044.27
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,166.04
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,269.36

Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,269.36
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,317.33
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,428.03
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,597.77
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,660.50
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,782.27
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	1,804.41
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	4,815.45
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	6,084.81
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	6,210.27
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	11,616.12
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	12,213.90
Stocks Hall Care Homes (2) ltd	30/08/2018	Private Domicilliary	12,291.39
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	612.54
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	848.70
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	1,029.51
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	1,723.23
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	1,845.00
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	4,959.36
Stocks Hall Care Homes (2) ltd	04/09/2018	Private Domicilliary	12,774.78
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	667.89
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	1,036.89
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	1,047.22
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	1,763.82
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	1,881.90
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	5,084.82
Stocks Hall Care Homes (2) ltd	13/09/2018	Private Domicilliary	13,597.65
Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	704.79
Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	1,036.89
Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	1,107.00

Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	1,741.68
Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	1,881.90
Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	5,188.14
Stocks Hall Care Homes (2) ltd	18/09/2018	Private Domicilliary	12,988.80
Stocks Hall Care Homes (2) ltd	18/09/2018	Permanent Care	2,625.00
Stocks Hall Care Homes (2) ltd	18/09/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	667.89
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	900.38
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	932.39
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,003.68
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,036.89
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,051.65
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,084.86
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,146.41
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,247.22
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,501.83
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,630.98
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,642.05
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,671.57
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,793.34
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	1,815.48
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	4,944.60
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	5,151.24
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	5,269.30
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	12,461.13
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	12,619.80
Stocks Hall Care Homes (2) ltd	11/10/2018	Private Domicilliary	13,088.43
Stocks Hall Care Homes (2) ltd	15/10/2018	Permanent Care	2,358.40
Stocks Hall Care Homes (2) ltd	15/10/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	15/10/2018	Permanent Care	3,484.39

Stocks Hall Care Homes (2) ltd	15/10/2018	Respite Care	24,791.81
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	826.56
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	841.32
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	1,284.12
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	1,428.03
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	1,686.33
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	5,121.72
Stocks Hall Care Homes (2) ltd	24/10/2018	Private Domicilliary	13,708.35
Stocks Hall Care Homes (2) ltd	30/10/2018	Private Domicilliary	516.60
Stocks Hall Care Homes (2) ltd	30/10/2018	Private Domicilliary	712.17
Stocks Hall Care Homes (2) ltd	30/10/2018	Private Domicilliary	1,232.46
Stocks Hall Care Homes (2) ltd	30/10/2018	Private Domicilliary	1,287.81
Stocks Hall Care Homes (2) ltd	30/10/2018	Private Domicilliary	1,313.64
Stocks Hall Care Homes (2) ltd	30/10/2018	Private Domicilliary	6,494.40
Stocks Hall Care Homes (2) ltd	30/10/2018	Private Domicilliary	12,431.61
Stocks Hall Care Homes (2) ltd	12/11/2018	Permanent Care	2,032.56
Stocks Hall Care Homes (2) ltd	12/11/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	12/11/2018	Nursing Care	5,194.84
Stocks Hall Care Homes (2) ltd	19/11/2018	Private Domicilliary	771.21
Stocks Hall Care Homes (2) ltd	19/11/2018	Private Domicilliary	1,284.12
Stocks Hall Care Homes (2) ltd	19/11/2018	Private Domicilliary	1,309.95
Stocks Hall Care Homes (2) ltd	19/11/2018	Private Domicilliary	1,483.38
Stocks Hall Care Homes (2) ltd	19/11/2018	Private Domicilliary	7,306.20
Stocks Hall Care Homes (2) ltd	19/11/2018	Private Domicilliary	12,158.55
Stocks Hall Care Homes (2) ltd	28/11/2018	Private Domicilliary	560.88
Stocks Hall Care Homes (2) ltd	28/11/2018	Private Domicilliary	837.63
Stocks Hall Care Homes (2) ltd	28/11/2018	Private Domicilliary	1,158.66
Stocks Hall Care Homes (2) ltd	28/11/2018	Private Domicilliary	1,424.34
Stocks Hall Care Homes (2) ltd	28/11/2018	Private Domicilliary	1,690.02
Stocks Hall Care Homes (2) ltd	28/11/2018	Private Domicilliary	7,269.30
Stocks Hall Care Homes (2) ltd	28/11/2018	Private Domicilliary	12,007.26
Stocks Hall Care Homes (2) ltd	10/12/2018	Permanent Care	2,032.56

Stocks Hall Care Homes (2) ltd	10/12/2018	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	553.50
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	560.88
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	619.92
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	870.84
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	944.64
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	1,107.00
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	1,217.70
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	1,280.43
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	1,324.71
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	1,365.30
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	1,435.41
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	7,726.66
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	7,734.24
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	12,010.95
Stocks Hall Care Homes (2) ltd	12/12/2018	Private Domicilliary	12,619.80
Stocks Hall Care Homes (2) ltd	14/12/2018	Private Domicilliary	553.50
Stocks Hall Care Homes (2) ltd	14/12/2018	Private Domicilliary	1,007.37
Stocks Hall Care Homes (2) ltd	14/12/2018	Private Domicilliary	1,173.42
Stocks Hall Care Homes (2) ltd	14/12/2018	Private Domicilliary	1,217.70
Stocks Hall Care Homes (2) ltd	14/12/2018	Private Domicilliary	1,405.89
Stocks Hall Care Homes (2) ltd	14/12/2018	Private Domicilliary	7,494.39
Stocks Hall Care Homes (2) ltd	14/12/2018	Private Domicilliary	12,623.49
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	560.88
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	560.88
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	634.68
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,073.79
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,088.55
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,110.69
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,114.38
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,158.66
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,180.80
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,232.46

Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,291.50
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,302.57
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,302.57
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,354.23
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	1,354.23
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	8,118.00
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	8,261.91
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	8,793.27
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	12,066.30
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	12,084.75
Stocks Hall Care Homes (2) ltd	20/12/2018	Private Domicilliary	12,398.40
Stocks Hall Care Homes (2) ltd	07/01/2019	Permanent Care	2,032.56
Stocks Hall Care Homes (2) ltd	07/01/2019	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	04/02/2019	Private Domicilliary	590.40
Stocks Hall Care Homes (2) ltd	04/02/2019	Private Domicilliary	1,040.58
Stocks Hall Care Homes (2) ltd	04/02/2019	Private Domicilliary	1,306.26
Stocks Hall Care Homes (2) ltd	04/02/2019	Private Domicilliary	1,339.47
Stocks Hall Care Homes (2) ltd	04/02/2019	Private Domicilliary	1,435.41
Stocks Hall Care Homes (2) ltd	04/02/2019	Private Domicilliary	8,475.93
Stocks Hall Care Homes (2) ltd	04/02/2019	Private Domicilliary	12,125.34
Stocks Hall Care Homes (2) ltd	05/02/2019	Permanent Care	2,032.56
Stocks Hall Care Homes (2) ltd	05/02/2019	Permanent Care	2,692.16
Stocks Hall Care Homes (2) ltd	14/02/2019	Private Domicilliary	660.51
Stocks Hall Care Homes (2) ltd	14/02/2019	Private Domicilliary	1,247.22
Stocks Hall Care Homes (2) ltd	14/02/2019	Private Domicilliary	1,258.29
Stocks Hall Care Homes (2) ltd	14/02/2019	Private Domicilliary	1,302.57
Stocks Hall Care Homes (2) ltd	14/02/2019	Private Domicilliary	1,328.40
Stocks Hall Care Homes (2) ltd	14/02/2019	Private Domicilliary	8,247.15
Stocks Hall Care Homes (2) ltd	14/02/2019	Private Domicilliary	11,944.53
Stocks Hall Care Homes (2) ltd	18/02/2019	Private Domicilliary	601.47
Stocks Hall Care Homes (2) ltd	18/02/2019	Private Domicilliary	608.85
Stocks Hall Care Homes (2) ltd	18/02/2019	Private Domicilliary	970.47
Stocks Hall Care Homes (2) ltd	18/02/2019	Private Domicilliary	1,011.06

Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	1,018.44
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	1,088.55
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	1,258.29
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	1,269.36
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	1,349.36
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	1,428.03
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	7,885.53
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	8,099.55
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	10,833.84
Stocks Hall Care Homes (2) Ltd	18/02/2019	Private Domicilliary	12,217.59
Stocks Hall Care Homes (2) Ltd	26/02/2019	Private Domicilliary	601.47
Stocks Hall Care Homes (2) Ltd	26/02/2019	Private Domicilliary	1,214.01
Stocks Hall Care Homes (2) Ltd	26/02/2019	Private Domicilliary	1,214.01
Stocks Hall Care Homes (2) Ltd	26/02/2019	Private Domicilliary	1,225.08
Stocks Hall Care Homes (2) Ltd	26/02/2019	Private Domicilliary	1,365.30
Stocks Hall Care Homes (2) Ltd	26/02/2019	Private Domicilliary	8,239.77
Stocks Hall Care Homes (2) Ltd	26/02/2019	Private Domicilliary	11,664.09
Stocks Hall Care Homes (2) Ltd	28/02/2019	Private Domicilliary	601.47
Stocks Hall Care Homes (2) Ltd	28/02/2019	Private Domicilliary	1,261.98
Stocks Hall Care Homes (2) Ltd	28/02/2019	Private Domicilliary	1,383.75
Stocks Hall Care Homes (2) Ltd	28/02/2019	Private Domicilliary	1,391.13
Stocks Hall Care Homes (2) Ltd	28/02/2019	Private Domicilliary	1,498.14
Stocks Hall Care Homes (2) Ltd	28/02/2019	Private Domicilliary	8,047.89
Stocks Hall Care Homes (2) Ltd	28/02/2019	Private Domicilliary	11,579.22
Stocks Hall Care Homes (2) Ltd	05/03/2019	Private Domicilliary	601.47
Stocks Hall Care Homes (2) Ltd	05/03/2019	Private Domicilliary	1,269.36
Stocks Hall Care Homes (2) Ltd	05/03/2019	Private Domicilliary	1,383.75
Stocks Hall Care Homes (2) Ltd	05/03/2019	Private Domicilliary	1,391.13
Stocks Hall Care Homes (2) Ltd	05/03/2019	Private Domicilliary	1,535.04
Stocks Hall Care Homes (2) Ltd	05/03/2019	Private Domicilliary	8,247.15
Stocks Hall Care Homes (2) Ltd	05/03/2019	Private Domicilliary	11,649.33
Stocks Hall Care Homes (2) Ltd	05/03/2019	Permanent Care	2,032.56
Stocks Hall Care Homes (2) Ltd	05/03/2019	Permanent Care	2,692.16

Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	575.64
Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	601.47
Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	1,298.88
Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	1,383.75
Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	1,391.13
Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	1,535.04
Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	6,160.75
Stocks Hall Care Homes (2) ltd	13/03/2019	Private Domicilliary	11,313.54
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	608.85
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	623.61
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	1,383.75
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	1,391.13
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	1,405.89
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	1,476.00
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	4,800.69
Stocks Hall Care Homes (2) ltd	14/03/2019	Private Domicilliary	11,523.87
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	623.61
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	630.99
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,055.34
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,376.37
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,383.75
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,391.13
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,391.13
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,439.10
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,553.49
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	1,671.57
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	3,966.75
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	4,616.19
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	10,933.47
Stocks Hall Care Homes (2) ltd	21/03/2019	Private Domicilliary	11,335.68
Stocks Hall Care Homes (2) ltd	25/03/2019	Private Domicilliary	623.61
Stocks Hall Care Homes (2) ltd	25/03/2019	Private Domicilliary	929.88
Stocks Hall Care Homes (2) ltd	25/03/2019	Private Domicilliary	1,287.81

Stocks Hall Care Homes (2) ltd	25/03/2019	Private Domicilliary	1,391.13
Stocks Hall Care Homes (2) ltd	25/03/2019	Private Domicilliary	1,398.51
Stocks Hall Care Homes (2) ltd	25/03/2019	Private Domicilliary	5,073.75
Stocks Hall Care Homes (2) ltd	25/03/2019	Private Domicilliary	10,320.93
Stocks Hall Care Homes (2) ltd	26/03/2019	Private Domicilliary	623.61
Stocks Hall Care Homes (2) ltd	26/03/2019	Private Domicilliary	900.36
Stocks Hall Care Homes (2) ltd	26/03/2019	Private Domicilliary	1,309.95
Stocks Hall Care Homes (2) ltd	26/03/2019	Private Domicilliary	1,324.71
Stocks Hall Care Homes (2) ltd	26/03/2019	Private Domicilliary	1,387.44
Stocks Hall Care Homes (2) ltd	26/03/2019	Private Domicilliary	4,501.80
Stocks Hall Care Homes (2) ltd	26/03/2019	Private Domicilliary	10,376.28
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	638.37
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	638.37
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	915.12
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	974.16
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	1,324.71
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	1,335.78
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	1,372.68
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	1,398.51
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	1,398.51
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	1,642.05
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	5,088.51
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	5,582.97
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	10,025.73
Stocks Hall Care Homes (2) ltd	28/03/2019	Private Domicilliary	10,357.83
Stocks Hall Care Homes (2) ltd	29/03/2019	Private Domicilliary	638.37
Stocks Hall Care Homes (2) ltd	29/03/2019	Private Domicilliary	952.02
Stocks Hall Care Homes (2) ltd	29/03/2019	Private Domicilliary	1,402.20
Stocks Hall Care Homes (2) ltd	29/03/2019	Private Domicilliary	1,560.87
Stocks Hall Care Homes (2) ltd	29/03/2019	Private Domicilliary	1,583.01
Stocks Hall Care Homes (2) ltd	29/03/2019	Private Domicilliary	4,874.49
Stocks Hall Care Homes (2) ltd	29/03/2019	Private Domicilliary	10,368.90
Stocks Hall Care Homes Ltd	30/04/2018	Respite Care	3,870.95

Stocks Hall Care Homes Ltd	29/05/2018	Respite Care	8,172.01
Stocks Hall Care Homes Ltd	24/07/2018	Respite Care	6,021.48
Stocks Hall Care Homes Ltd	21/08/2018	Respite Care	7,025.06
Stocks Hall Care Homes Ltd	18/09/2018	Respite Care	4,014.32
Stocks Hall Care Homes Ltd	15/10/2018	Respite Care	2,293.90
Stocks Hall Care Homes Ltd	05/02/2019	Respite Care	16,344.01
Stolen Thread Productions CIC	19/02/2019	Payments to Voluntary Organisations	8,640.00
Storacall Voice Systems Ltd	08/03/2019	Repairs To Equipment	508.05
Storytimes Private Day Nursery	13/03/2019	Nursery Grant Payments	762.30
Storytimes Private Day Nursery	19/03/2019	Nursery Grant Payments	1,271.60
Straight Manufacturing Ltd	09/04/2018	Wheeled Bins & Recycling Equipment	2,404.08
Straight Manufacturing Ltd	30/07/2018	Wheeled Bins & Recycling Equipment	2,404.08
Straight Manufacturing Ltd	19/12/2018	Wheeled Bins & Recycling Equipment	2,404.08
STRI Ltd	14/05/2018	GF Capital Expenditure	2,250.00
STRI Ltd	27/07/2018	Professional Fees	735.00
Strike A Chord CIC	04/06/2018	Grants to External Bodies	2,000.00
Strike A Chord CIC	03/08/2018	Payments to Voluntary Organisations	2,000.00
Strike A Chord CIC	26/02/2019	Grants to External Bodies	8,000.00
Sub Surface North West Ltd	13/08/2018	GF Capital Expenditure	820.00
Sub Surface North West Ltd	16/08/2018	GF Capital Expenditure	5,188.15
Sub Surface North West Ltd	07/02/2019	GF Capital Expenditure	550.00
Sudanese Community Association of Wigan	21/03/2019	Payments to Voluntary Organisations	2,000.00
SUMO Services Ltd	13/11/2018	HRA Capital Expenditure	1,130.00
Sunbeams Day Nursery	13/04/2018	Nursery Grant Payments	33,750.91
Sunbeams Day Nursery	14/05/2018	Nursery Grant Payments	544.50
Sunbeams Day Nursery	29/05/2018	Nursery Grant Payments	17,567.24
Sunbeams Day Nursery	10/07/2018	Nursery Grant Payments	778.05
Sunbeams Day Nursery	04/09/2018	Nursery Grant Payments	23,956.80
Sunbeams Day Nursery	30/10/2018	Nursery Grant Payments	15,432.90
Sunbeams Day Nursery	04/12/2018	Nursery Grant Payments	1,940.40
Sunbeams Day Nursery	11/01/2019	Nursery Grant Payments	34,175.24
Sunbeams Day Nursery	26/02/2019	Nursery Grant Payments	11,521.51
Sunbeams Day Nursery	13/03/2019	Nursery Grant Payments	653.40

Sunbeams Day Nursery	19/03/2019	Nursery Grant Payments	2,424.00
Sunny Bank Prs Ltd	22/05/2018	Private Day Care	1,220.40
Sunny Bank Prs Ltd	04/06/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	05/07/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	01/08/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	24/08/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	02/10/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	25/10/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	20/11/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	17/12/2018	Private Day Care	1,464.48
Sunny Bank Prs Ltd	10/01/2019	Private Day Care	1,464.48
Sunny Bank Prs Ltd	12/02/2019	Private Day Care	1,464.48
Sunny Bank Prs Ltd	12/03/2019	Private Day Care	1,464.48
Sunrise Medical Limited	03/07/2018	GF Capital Expenditure	2,525.00
Sunrise Medical Limited	13/09/2018	GF Capital Expenditure	500.00
Sunrise Medical Limited	23/01/2019	GF Capital Expenditure	800.00
Sunrise Medical Limited	07/03/2019	Equipment Furniture & Materials	2,493.00
Sunrise Medical Limited	07/03/2019	GF Capital Expenditure	1,296.00
Sunshine Holiday Club	07/08/2018	Grants to External Bodies	2,000.00
Sunshine Holiday Club	23/10/2018	Grants to External Bodies	1,000.00
Sunshine House - The Annexe	10/09/2018	Grants to External Bodies	600.00
Sunshine House - The Annexe	11/12/2018	Grants to External Bodies	1,050.00
Sunshine House Wigan	09/04/2018	Rent	954.00
Sunshine House Wigan	22/06/2018	Conferences	729.90
Sunshine House Wigan	18/07/2018	Conferences	724.40
Sunshine House Wigan	15/08/2018	Provisions - Food and Drink	733.00
Sunshine House Wigan	16/08/2018	Payments to Voluntary Organisations	5,140.00
Sunshine House Wigan	29/10/2018	Conferences	742.50
Sunshine House Wigan	19/11/2018	Private Day Care	945.00
Sunshine House Wigan	19/11/2018	Private Day Care	1,125.00
Sunshine House Wigan	19/11/2018	Private Day Care	2,220.00
Sunshine House Wigan	19/11/2018	Private Day Care	3,360.00
Sunshine House Wigan	20/12/2018	Rent	610.00

Sunshine House Wigan	20/12/2018	Conferences	654.80
Sunshine House Wigan	21/12/2018	Rent	522.00
Sunshine House Wigan	21/12/2018	Education, Training, Exam Fees	680.00
Sunshine House Wigan	21/12/2018	Equipment Furniture & Materials	518.00
Sunshine House Wigan	21/12/2018	Equipment Furniture & Materials	1,148.60
Sunshine House Wigan	04/01/2019	Conferences	616.00
Sunshine House Wigan	04/01/2019	Equipment Furniture & Materials	518.00
Sunshine House Wigan	08/01/2019	Equipment Furniture & Materials	969.00
Sunshine House Wigan	10/01/2019	Education, Training, Exam Fees	645.50
Sunshine House Wigan	31/01/2019	Equipment Furniture & Materials	521.00
Sunshine House Wigan	01/03/2019	Conferences	749.55
Sunshine House Wigan	08/03/2019	Conferences	547.60
Sunshine House Wigan	08/03/2019	Equipment Furniture & Materials	636.50
Sunshine House Wigan	12/03/2019	Professional Fees	554.50
Sunshine House Wigan	15/03/2019	Hired & Contracted Services	502.00
Sunshine House Wigan	18/03/2019	Payments to Health Authoritites	2,000.00
Sunshine House Wigan	21/03/2019	Hired & Contracted Services	842.00
Sunshine House Wigan	21/03/2019	Hired & Contracted Services	554.50
Supercabs Atherton Ltd	09/04/2018	Payments to Private Contractors	1,429.00
Supercabs Atherton Ltd	13/04/2018	Home To School	1,003.00
Supercabs Atherton Ltd	13/04/2018	Home To School	1,470.00
Supercabs Atherton Ltd	13/04/2018	Home To School	10,649.00
Supercabs Atherton Ltd	11/05/2018	Home To School	770.00
Supercabs Atherton Ltd	11/05/2018	Home To School	5,159.00
Supercabs Atherton Ltd	18/05/2018	Payments to Private Contractors	768.50
Supercabs Atherton Ltd	12/06/2018	Home To School	840.00
Supercabs Atherton Ltd	12/06/2018	Home To School	9,204.00
Supercabs Atherton Ltd	21/06/2018	Payments to Private Contractors	870.00
Supercabs Atherton Ltd	11/07/2018	Home To School	1,400.00
Supercabs Atherton Ltd	11/07/2018	Home To School	10,160.00
Supercabs Atherton Ltd	20/07/2018	Payments to Private Contractors	783.00
Supercabs Atherton Ltd	10/08/2018	Home To School	700.00
Supercabs Atherton Ltd	10/08/2018	Home To School	7,620.00

Supercabs Atherton Ltd	14/08/2018	Payments to Private Contractors	826.50
Supercabs Atherton Ltd	19/10/2018	Home To School	9,488.00
Supercabs Atherton Ltd	26/10/2018	Payments to Private Contractors	708.00
Supercabs Atherton Ltd	26/10/2018	Payments to Private Contractors	847.00
Supercabs Atherton Ltd	16/11/2018	Home To School	9,146.50
Supercabs Atherton Ltd	17/12/2018	Home To School	9,971.00
Supercabs Atherton Ltd	10/01/2019	Payments to Private Contractors	812.00
Supercabs Atherton Ltd	10/01/2019	Payments to Private Contractors	884.50
Supercabs Atherton Ltd	15/01/2019	Home To School	7,200.00
Supercabs Atherton Ltd	15/02/2019	Home To School	8,926.50
Supercabs Atherton Ltd	22/02/2019	Payments to Private Contractors	623.50
Supercabs Atherton Ltd	06/03/2019	Payments to Private Contractors	841.20
Supercabs Atherton Ltd	12/03/2019	Home To School	7,620.00
Supercabs Atherton Ltd	19/03/2019	Payments to Private Contractors	754.00
Supercalifragilisticexpialidocious Childcare Ltd	13/04/2018	Nursery Grant Payments	24,829.34
Supercalifragilisticexpialidocious Childcare Ltd	29/05/2018	Nursery Grant Payments	10,656.43
Supercalifragilisticexpialidocious Childcare Ltd	10/07/2018	Nursery Grant Payments	1,575.60
Supercalifragilisticexpialidocious Childcare Ltd	04/09/2018	Nursery Grant Payments	18,515.28
Supercalifragilisticexpialidocious Childcare Ltd	30/10/2018	Nursery Grant Payments	14,448.42
Supercalifragilisticexpialidocious Childcare Ltd	11/01/2019	Nursery Grant Payments	23,613.48
Supercalifragilisticexpialidocious Childcare Ltd	26/02/2019	Nursery Grant Payments	9,236.37
Support for Wigan Arrivals Project: SWAP	07/06/2018	Rent	1,467.50
Support for Wigan Arrivals Project: SWAP	24/09/2018	Equipment Furniture & Materials	1,990.00
Support for Wigan Arrivals Project: SWAP	29/10/2018	Equipment Furniture & Materials	1,020.00
Support for Wigan Arrivals Project: SWAP	19/02/2019	Equipment Furniture & Materials	1,565.00
Survey & Engineering Projects Ltd	11/06/2018	GF Capital Expenditure	1,350.00
Survey & Engineering Projects Ltd	06/08/2018	GF Capital Expenditure	3,600.00
Survey & Engineering Projects Ltd	06/08/2018	GF Capital Expenditure	3,600.00
Survey & Engineering Projects Ltd	04/12/2018	GF Capital Expenditure	550.00
Survey & Engineering Projects Ltd	03/01/2019	GF Capital Expenditure	7,350.00
Survey Operations Ltd	25/10/2018	HRA Capital Expenditure	550.00
Susan Simm T/A Lillies Florist	01/08/2018	Investments and Loans	10,000.00
Sutcliffe Play Ltd	24/04/2018	Repairs To Equipment	814.00

Sutcliffe Play Ltd	13/07/2018	GF Capital Expenditure	17,368.73
Sutcliffe Play Ltd	04/09/2018	Grounds Maintenance	807.58
Sutcliffe Play Ltd	19/11/2018	Repairs To Equipment	989.12
Sutton Kersh Ltd	03/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	06/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	11/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	11/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	13/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	13/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	23/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	24/04/2018	Professional Fees	600.00
Sutton Kersh Ltd	02/05/2018	Professional Fees	600.00
Sutton Kersh Ltd	08/05/2018	Professional Fees	600.00
Sutton Kersh Ltd	21/05/2018	Professional Fees	600.00
Sutton Kersh Ltd	21/05/2018	Professional Fees	600.00
Sutton Kersh Ltd	21/05/2018	Professional Fees	600.00
Sutton Kersh Ltd	21/05/2018	Professional Fees	600.00
Sutton Kersh Ltd	21/05/2018	Professional Fees	600.00
Sutton Kersh Ltd	01/06/2018	Professional Fees	600.00
Sutton Kersh Ltd	05/06/2018	Professional Fees	600.00
Sutton Kersh Ltd	12/06/2018	Professional Fees	600.00
Sutton Kersh Ltd	12/06/2018	Professional Fees	600.00
Sutton Kersh Ltd	12/06/2018	Professional Fees	600.00
Sutton Kersh Ltd	18/06/2018	Professional Fees	600.00
Sutton Kersh Ltd	19/06/2018	Professional Fees	600.00
Sutton Kersh Ltd	25/06/2018	Professional Fees	500.00
Sutton Kersh Ltd	10/07/2018	Professional Fees	500.00
Sutton Kersh Ltd	16/07/2018	Professional Fees	500.00
Sutton Kersh Ltd	16/07/2018	Professional Fees	500.00
Sutton Kersh Ltd	16/07/2018	Professional Fees	500.00
Sutton Kersh Ltd	19/07/2018	Professional Fees	500.00
Sutton Kersh Ltd	01/08/2018	Professional Fees	500.00
Sutton Kersh Ltd	02/08/2018	Professional Fees	500.00

Sutton Kersh Ltd	08/08/2018	Professional Fees	500.00
Sutton Kersh Ltd	08/08/2018	Professional Fees	500.00
Sutton Kersh Ltd	20/09/2018	Professional Fees	500.00
Sutton Kersh Ltd	28/09/2018	Professional Fees	500.00
Sutton Kersh Ltd	28/09/2018	Professional Fees	500.00
Sutton Kersh Ltd	05/10/2018	Professional Fees	500.00
Sutton Kersh Ltd	15/10/2018	Professional Fees	500.00
Sutton Kersh Ltd	29/10/2018	Professional Fees	500.00
Sutton Kersh Ltd	15/11/2018	Professional Fees	500.00
Sutton Kersh Ltd	12/12/2018	Professional Fees	500.00
Sutton Kersh Ltd	20/12/2018	Professional Fees	500.00
Sutton Kersh Ltd	22/01/2019	Professional Fees	500.00
Sutton Kersh Ltd	30/01/2019	Professional Fees	500.00
Sutton Kersh Ltd	11/02/2019	Professional Fees	500.00
Sutton Kersh Ltd	12/02/2019	Professional Fees	500.00
Sutton Kersh Ltd	28/02/2019	Professional Fees	500.00
Sutton Kersh Ltd	28/02/2019	Professional Fees	500.00
Sutton Kersh Ltd	11/03/2019	Professional Fees	500.00
Sutton Kersh Ltd	11/03/2019	Professional Fees	500.00
Sutton Kersh Ltd	29/03/2019	Professional Fees	500.00
SVC Community Plus	14/03/2019	Payments to Voluntary Organisations	600.00
Swift Training Services	09/10/2018	Professional Fees	600.00
Swift Training Services	26/11/2018	Professional Fees	1,200.00
Swift Training Services	11/02/2019	Equipment Furniture & Materials	510.00
Swift Training Services	22/02/2019	Equipment Furniture & Materials	500.00
Swiis Foster Care Ltd	05/06/2018	Payments to Voluntary Organisations	2,622.06
Swiis Foster Care Ltd	06/07/2018	Payments to Voluntary Organisations	3,496.08
Swiis Foster Care Ltd	18/07/2018	Payments to Voluntary Organisations	4,370.10
Swiis Foster Care Ltd	13/08/2018	Payments to Carers	2,375.00
Swiis Foster Care Ltd	26/09/2018	Payments to Voluntary Organisations	3,496.08
Swiis Foster Care Ltd	26/09/2018	Payments to Voluntary Organisations	3,496.08
Swiis Foster Care Ltd	07/11/2018	Payments to Voluntary Organisations	4,370.10
Swiis Foster Care Ltd	19/11/2018	Payments to Voluntary Organisations	3,496.08

Swiis Foster Care Ltd	11/12/2018	Payments to Voluntary Organisations	3,496.08
Swiis Foster Care Ltd	04/02/2019	Payments to Voluntary Organisations	4,370.10
Swiis Foster Care Ltd	08/02/2019	Payments to Voluntary Organisations	3,496.08
Swiis Foster Care Ltd	11/03/2019	Payments to Voluntary Organisations	3,496.08
Swiis Foster Care Ltd	21/03/2019	Payments to Voluntary Organisations	5,244.12
Switalskis Solicitors Ltd	08/05/2018	Insurance Work and Claims	110,000.00
Switalskis Solicitors Ltd	21/09/2018	Insurance Work and Claims	50,000.00
Switch2 Energy Ltd	04/10/2018	HRA Programmed Works	565.52
SWL Northwest LTD	15/06/2018	Education, Training, Exam Fees	625.00
SWL Northwest LTD	22/08/2018	Education, Training, Exam Fees	1,150.00
SWL Northwest LTD	13/12/2018	Education, Training, Exam Fees	700.00
SWL Northwest LTD	26/03/2019	Education, Training, Exam Fees	700.00
Sycamore Lodge	03/04/2018	Permanent Care	2,175.97
Sycamore Lodge	30/04/2018	Permanent Care	2,255.24
Sycamore Lodge	29/05/2018	Permanent Care	2,255.24
Sycamore Lodge	25/06/2018	Permanent Care	2,255.24
Sycamore Lodge	24/07/2018	Permanent Care	2,255.24
Sycamore Lodge	21/08/2018	Permanent Care	2,255.24
Sycamore Lodge	18/09/2018	Permanent Care	2,255.24
Symmons Madge Associates	06/06/2018	Equipment Furniture & Materials	540.00
Symology	14/06/2018	Computer Software (Licences & Maintenance)	6,250.16
Systemslink 2000 Limited	16/10/2018	Computer Software (Licences & Maintenance)	1,370.00
T A Ledson (Wigan) Ltd,	19/12/2018	Direct Materials	706.08
T A Ledson (Wigan) Ltd,	08/03/2019	Direct Materials	706.08
T Gallagher t/a Abbey Lakes Taxis	09/04/2018	Payments to Private Contractors	2,095.00
T Gallagher t/a Abbey Lakes Taxis	09/04/2018	Payments to Private Contractors	11,911.00
T Gallagher t/a Abbey Lakes Taxis	13/04/2018	Home To School	1,837.50
T Gallagher t/a Abbey Lakes Taxis	13/04/2018	Home To School	9,329.00
T Gallagher t/a Abbey Lakes Taxis	13/04/2018	Home To School	24,057.00
T Gallagher t/a Abbey Lakes Taxis	18/05/2018	Payments to Private Contractors	1,400.00
T Gallagher t/a Abbey Lakes Taxis	18/05/2018	Home To School	1,405.00
T Gallagher t/a Abbey Lakes Taxis	18/05/2018	Home To School	6,169.00
T Gallagher t/a Abbey Lakes Taxis	18/05/2018	Payments to Private Contractors	9,264.00

T Gallagher t/a Abbey Lakes Taxis	18/05/2018	Home To School	12,583.50
T Gallagher t/a Abbey Lakes Taxis	12/06/2018	Home To School	2,529.00
T Gallagher t/a Abbey Lakes Taxis	12/06/2018	Home To School	8,876.00
T Gallagher t/a Abbey Lakes Taxis	12/06/2018	Home To School	23,619.00
T Gallagher t/a Abbey Lakes Taxis	15/06/2018	Payments to Private Contractors	2,135.00
T Gallagher t/a Abbey Lakes Taxis	15/06/2018	Payments to Private Contractors	12,382.00
T Gallagher t/a Abbey Lakes Taxis	17/07/2018	Home To School	2,810.00
T Gallagher t/a Abbey Lakes Taxis	17/07/2018	Home To School	8,832.78
T Gallagher t/a Abbey Lakes Taxis	17/07/2018	Home To School	26,348.50
T Gallagher t/a Abbey Lakes Taxis	27/07/2018	Payments to Private Contractors	2,075.00
T Gallagher t/a Abbey Lakes Taxis	27/07/2018	Payments to Private Contractors	11,280.00
T Gallagher t/a Abbey Lakes Taxis	10/08/2018	Home To School	2,107.50
T Gallagher t/a Abbey Lakes Taxis	10/08/2018	Home To School	7,641.30
T Gallagher t/a Abbey Lakes Taxis	10/08/2018	Home To School	23,095.00
T Gallagher t/a Abbey Lakes Taxis	14/08/2018	Payments to Private Contractors	1,800.00
T Gallagher t/a Abbey Lakes Taxis	14/08/2018	Payments to Private Contractors	9,541.40
T Gallagher t/a Abbey Lakes Taxis	13/09/2018	Payments to Private Contractors	575.00
T Gallagher t/a Abbey Lakes Taxis	13/09/2018	Payments to Private Contractors	7,178.60
T Gallagher t/a Abbey Lakes Taxis	22/10/2018	Payments to Private Contractors	9,516.00
T Gallagher t/a Abbey Lakes Taxis	30/10/2018	Home To School	2,949.00
T Gallagher t/a Abbey Lakes Taxis	30/10/2018	Home To School	9,162.16
T Gallagher t/a Abbey Lakes Taxis	30/10/2018	Home To School	28,591.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2018	Home To School	1,440.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2018	Home To School	3,014.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2018	Home To School	8,867.16
T Gallagher t/a Abbey Lakes Taxis	16/11/2018	Home To School	26,093.50
T Gallagher t/a Abbey Lakes Taxis	06/12/2018	Payments to Private Contractors	9,740.00
T Gallagher t/a Abbey Lakes Taxis	13/12/2018	Home To School	3,706.00
T Gallagher t/a Abbey Lakes Taxis	13/12/2018	Payments to Private Contractors	10,860.00
T Gallagher t/a Abbey Lakes Taxis	13/12/2018	Home To School	11,367.64
T Gallagher t/a Abbey Lakes Taxis	13/12/2018	Home To School	32,244.50
T Gallagher t/a Abbey Lakes Taxis	17/01/2019	Home To School	2,507.00
T Gallagher t/a Abbey Lakes Taxis	17/01/2019	Home To School	6,798.30

T Gallagher t/a Abbey Lakes Taxis	17/01/2019	Home To School	22,853.50
T Gallagher t/a Abbey Lakes Taxis	28/01/2019	Payments to Private Contractors	8,002.00
T Gallagher t/a Abbey Lakes Taxis	15/02/2019	Home To School	2,987.50
T Gallagher t/a Abbey Lakes Taxis	15/02/2019	Home To School	8,890.47
T Gallagher t/a Abbey Lakes Taxis	15/02/2019	Home To School	28,032.50
T Gallagher t/a Abbey Lakes Taxis	19/02/2019	Payments to Private Contractors	10,957.30
T Gallagher t/a Abbey Lakes Taxis	12/03/2019	Home To School	2,563.00
T Gallagher t/a Abbey Lakes Taxis	12/03/2019	Home To School	7,018.80
T Gallagher t/a Abbey Lakes Taxis	12/03/2019	Home To School	21,442.50
T Gallagher t/a Abbey Lakes Taxis	25/03/2019	Payments to Private Contractors	9,816.80
T Haynes Chorley + Co Ltd T/A Spectrum Plast	29/08/2018	Consumable Materials	1,694.40
Talking Mats Ltd	26/07/2018	Books, Publications and Resources	898.00
Tameside Council	06/04/2018	Professional Fees	615.00
Tameside Council	06/04/2018	Payments to Other Local Authorities	7,660.00
Tameside Council	25/05/2018	Payments to Other Local Authorities	50,000.00
Tameside Council	31/05/2018	Professional Fees	1,050.00
Tameside Council	12/07/2018	Interest Payments	81,549.09
Tameside Council	12/07/2018	Interest Payments	1,023.71
Tameside Council	12/07/2018	Interest Payments	10,583.64
Tameside Council	17/08/2018	Subscriptions	7,100.00
Tameside Council	10/10/2018	Interest Payments	10,482.88
Tameside Council	10/10/2018	Interest Payments	75,982.90
Tameside Council	10/10/2018	Interest Payments	1,013.97
Tameside Council	22/10/2018	Professional Fees	524.52
Tameside Council	22/10/2018	Professional Fees	563.07
Tameside Council	06/12/2018	Payments to Health Authoritites	69,335.00
Tameside Council	07/01/2019	Interest Payments	10,482.88
Tameside Council	07/01/2019	Interest Payments	1,013.97
Tameside Council	07/01/2019	Interest Payments	80,771.67
Tameside Council	18/01/2019	Subscriptions	7,500.00
Tameside Council	18/03/2019	Professional Fees	501.50
Tameside Council	26/03/2019	Payments to Other Local Authorities	5,580.00
Tameside Council	26/03/2019	Payments to Other Local Authorities	9,566.00

Tameside Council	01/04/2019	Interest Payments	77,312.87
Tameside Council	01/04/2019	Interest Payments	10,034.00
Tameside Council	01/04/2019	Interest Payments	970.57
Tameside Council	01/04/2019	Voluntary Revenue Provision	1,415,827.92
Tameside Council	01/04/2019	Voluntary Revenue Provision	183,751.98
Tameside Council	01/04/2019	Interest Payments	17,773.73
Tameside Council - GMPF	31/05/2018	Enhanced Pension Costs	91,874.68
Tameside Council - GMPF	08/06/2018	Professional Fees	1,600.00
Tameside Council - GMPF	16/07/2018	Enhanced Pension Costs	2,066.62
Tameside Council - GMPF	16/07/2018	Enhanced Pension Costs	2,084.20
Tameside Council - GMPF	16/07/2018	Enhanced Pension Costs	2,149.34
Tameside Council - GMPF	14/08/2018	Enhanced Pension Costs	10,836.78
Tameside Council - GMPF	14/08/2018	Enhanced Pension Costs	186,959.03
Tameside Council - GMPF	20/08/2018	Enhanced Pension Costs	128,837.95
Tameside Council - GMPF	31/08/2018	Enhanced Pension Costs	49,509.13
Tameside Council - GMPF	27/09/2018	Enhanced Pension Costs	168,268.60
Tameside Council - GMPF	09/10/2018	Professional Fees	2,249.49
Tameside Council - GMPF	29/11/2018	Enhanced Pension Costs	296,987.13
Tameside Council - GMPF	05/12/2018	Enhanced Pension Costs	51,271.31
Tameside Council - GMPF	28/01/2019	Enhanced Pension Costs	119,011.12
Tameside Council - GMPF	28/01/2019	Enhanced Pension Costs	205,580.32
Tameside Council - GMPF	04/03/2019	Enhanced Pension Costs	286,187.16
Tameside Council - GMPF	27/03/2019	Enhanced Pension Costs	189,463.19
Tara Hulston t/a The Tree House Play Therapy	12/09/2018	Professional Fees	513.28
Tara Hulston t/a The Tree House Play Therapy	12/09/2018	Professional Fees	513.28
Tara Hulston t/a The Tree House Play Therapy	21/11/2018	Professional Fees	513.28
Tara Hulston t/a The Tree House Play Therapy	21/11/2018	Professional Fees	513.28
Tara Hulston t/a The Tree House Play Therapy	03/01/2019	Professional Fees	626.60
Tara Hulston t/a The Tree House Play Therapy	25/02/2019	Professional Fees	606.76
Tara Hulston t/a The Tree House Play Therapy	15/03/2019	Professional Fees	606.76
Target Psychology Ltd	18/07/2018	Professional Fees	585.30
Target Psychology Ltd	06/08/2018	Professional Fees	996.59
Target Psychology Ltd	14/09/2018	Professional Fees	635.80

Target Psychology Ltd	17/10/2018	Professional Fees	629.40
Target Psychology Ltd	30/10/2018	Professional Fees	525.66
Target Psychology Ltd	07/11/2018	Professional Fees	1,745.00
Target Psychology Ltd	19/11/2018	Professional Fees	887.47
Target Psychology Ltd	01/03/2019	Professional Fees	1,260.83
Tarmac Trading Limited	16/08/2018	GF Capital Expenditure	105,023.39
Tarmac Trading Limited	29/08/2018	GF Capital Expenditure	11,999.44
Tarmac Trading Limited	29/08/2018	GF Capital Expenditure	390,464.23
Tarmac Trading Limited	07/09/2018	GF Capital Expenditure	402,463.67
Tarmac Trading Limited	28/09/2018	GF Capital Expenditure	903.00
Tarmac Trading Limited	28/09/2018	GF Capital Expenditure	9,013.55
Tarmac Trading Limited	28/09/2018	GF Capital Expenditure	23,810.31
Tarmac Trading Limited	28/09/2018	GF Capital Expenditure	51,207.12
Tarmac Trading Limited	23/10/2018	GF Capital Expenditure	14,923.83
Tarmac Trading Limited	23/10/2018	GF Capital Expenditure	18,305.24
Tarmac Trading Limited	23/10/2018	GF Capital Expenditure	27,930.33
Tarmac Trading Limited	23/10/2018	GF Capital Expenditure	29,840.89
Tarmac Trading Limited	23/10/2018	GF Capital Expenditure	76,026.76
Tarmac Trading Limited	20/11/2018	GF Capital Expenditure	18,977.57
Tarmac Trading Limited	20/11/2018	GF Capital Expenditure	29,827.52
Tarmac Trading Limited	20/11/2018	GF Capital Expenditure	72,879.40
Tarmac Trading Limited	27/11/2018	GF Capital Expenditure	42,128.04
Tarmac Trading Limited	08/01/2019	GF Capital Expenditure	114,140.81
Tarmac Trading Limited	14/01/2019	GF Capital Expenditure	23,477.19
Tarmac Trading Limited	14/01/2019	GF Capital Expenditure	26,916.25
Tarmac Trading Limited	06/02/2019	GF Capital Expenditure	37,825.88
Tarmac Trading Limited	12/02/2019	GF Capital Expenditure	45,906.72
Tarvin Community Centre	05/07/2018	Rent	521.03
Tastebuds (Wigan) Ltd	07/08/2018	Payments to Voluntary Organisations	1,500.00
Tate Security Technology Ltd	11/03/2019	GF Capital Expenditure	30,145.94
Tate Security Technology Ltd	13/03/2019	GF Capital Expenditure	11,249.81
Tatton Psychology Ltd	16/01/2019	Professional Fees	2,459.00
Tavcom Limited	18/07/2018	Professional Fees	1,650.00

Taylor Blinds	10/08/2018	Equipment Furniture & Materials	819.00
Taylor Wimpey UK Ltd	31/07/2018	HRA Capital Expenditure	29,344.80
Taylormade Casting Ltd	02/07/2018	Equipment Furniture & Materials	3,075.00
TB Davies (Cardiff) Ltd	11/06/2018	Equipment Furniture & Materials	637.21
TCS Services LTD	19/06/2018	Professional Fees	9,778.50
TCS Services LTD	02/10/2018	Professional Fees	9,778.50
TCS Services LTD	21/03/2019	Professional Fees	9,778.50
TCS Services LTD	26/03/2019	Professional Fees	9,778.50
Team Teach Ltd	24/05/2018	Learning and Development	6,764.00
Team Teach Ltd	07/08/2018	Learning and Development	1,455.00
Team Teach Ltd	04/12/2018	Learning and Development	675.00
Team Teach Ltd	20/12/2018	Learning and Development	2,050.00
Team Teach Ltd	18/02/2019	Learning and Development	675.00
TeamViewer GmbH	19/04/2018	Professional Fees	1,128.00
Techno-Vision Systems Ltd	25/02/2019	Equipment Furniture & Materials	3,945.00
Teen Support Services Limited	19/12/2018	Rent	807.90
Teen Support Services Limited	19/12/2018	Rent	3,445.88
Teen Support Services Limited	19/12/2018	Rent	3,553.02
Teen Support Services Limited	04/02/2019	Rent	3,321.34
Teen Support Services Limited	01/03/2019	Rent	2,999.92
Teen Support Services Limited	01/03/2019	Rent	3,321.34
Teen Support Services Limited	01/03/2019	Rent	3,321.34
TEKLA (UK) Ltd	28/08/2018	Computer Software (Licences & Maintenance)	575.00
TEKLA (UK) Ltd	08/03/2019	Computer Software (Licences & Maintenance)	580.00
Teletax Taxis	09/04/2018	Home To School	1,575.00
Teletax Taxis	09/04/2018	Home To School	3,579.00
Teletax Taxis	25/05/2018	Home To School	825.00
Teletax Taxis	25/05/2018	Home To School	1,889.00
Teletax Taxis	12/06/2018	Home To School	1,375.00
Teletax Taxis	12/06/2018	Home To School	3,182.00
Teletax Taxis	27/07/2018	Home To School	1,520.00
Teletax Taxis	27/07/2018	Home To School	3,550.00
Teletax Taxis	03/08/2018	Home To School	1,125.00

Teletax Taxis	03/08/2018	Home To School	2,620.00
Teletax Taxis	30/10/2018	Home To School	3,211.00
Teletax Taxis	08/11/2018	Home To School	3,042.00
Teletax Taxis	13/12/2018	Home To School	3,718.00
Teletax Taxis	15/01/2019	Home To School	2,535.00
Teletax Taxis	22/02/2019	Home To School	2,957.50
Teletax Taxis	12/03/2019	Home To School	2,535.00
Ten4 Learning Ltd	15/06/2018	Professional Fees	5,670.00
Ten4 Learning Ltd	13/07/2018	Professional Fees	2,970.00
Ten4 Learning Ltd	13/08/2018	Professional Fees	765.00
Ten4 Learning Ltd	03/10/2018	Professional Fees	1,575.00
Ten4 Learning Ltd	18/10/2018	Professional Fees	4,365.00
Ten4 Learning Ltd	15/11/2018	Professional Fees	4,320.00
Ten4 Learning Ltd	18/12/2018	Professional Fees	4,995.00
Ten4 Learning Ltd	21/01/2019	Professional Fees	1,800.00
Ten4 Learning Ltd	12/02/2019	Professional Fees	3,600.00
Ten4 Learning Ltd	13/03/2019	Professional Fees	2,880.00
Ten4 Learning Ltd	19/03/2019	Professional Fees	1,800.00
Terberg Matec UK Ltd	01/05/2018	Subcontracted Repairs	952.81
Terberg Matec UK Ltd	17/05/2018	Subcontracted Repairs	2,084.55
Terberg Matec UK Ltd	05/06/2018	Direct Materials	603.85
Terberg Matec UK Ltd	05/06/2018	Stock Purchases	615.17
Terberg Matec UK Ltd	21/06/2018	Direct Materials	577.14
Terberg Matec UK Ltd	05/07/2018	Direct Materials	762.20
Terberg Matec UK Ltd	10/07/2018	Subcontracted Repairs	545.26
Terberg Matec UK Ltd	10/07/2018	Direct Materials	762.20
Terberg Matec UK Ltd	07/08/2018	Direct Materials	842.90
Terberg Matec UK Ltd	15/10/2018	Direct Materials	780.70
Terberg Matec UK Ltd	30/10/2018	Direct Materials	565.38
Terberg Matec UK Ltd	30/10/2018	Direct Materials	779.70
Terberg Matec UK Ltd	01/11/2018	Stock Purchases	871.36
Terberg Matec UK Ltd	09/11/2018	Direct Materials	610.58
Terberg Matec UK Ltd	09/11/2018	Direct Materials	840.82

Terberg Matec UK Ltd	04/12/2018	Subcontracted Repairs	1,968.87
Terberg Matec UK Ltd	18/01/2019	Subcontracted Repairs	1,986.39
Terberg Matec UK Ltd	25/03/2019	Direct Materials	505.38
Terberg Matec UK Ltd	25/03/2019	Subcontracted Repairs	639.76
Terraquest Solutions Ltd	18/12/2018	GF Capital Expenditure	27,152.00
Terry Group Ltd	03/05/2018	HRA Capital Expenditure	7,969.00
Tesco Stores Ltd Health Office	31/07/2018	Payments to Health Authorities	570.00
Tesco Stores Ltd Health Office	29/08/2018	Equipment Furniture & Materials	745.00
TFE Consultants Ltd	05/09/2018	Professional Fees	500.00
TFE Consultants Ltd	05/09/2018	Professional Fees	2,780.00
TFE Consultants Ltd	16/10/2018	Professional Fees	2,085.00
TFE Consultants Ltd	26/11/2018	Professional Fees	2,100.00
TFE Consultants Ltd	26/11/2018	Professional Fees	1,750.00
TGMS LTD	03/01/2019	GF Capital Expenditure	2,140.00
Thames Health Care Ltd	29/05/2018	Respite Care	12,385.46
Thames Health Care Ltd	24/07/2018	Respite Care	33,229.27
Thames Health Care Ltd	21/08/2018	Respite Care	4,833.35
Thames Health Care Ltd	10/12/2018	Respite Care	14,802.13
Thames Health Care Ltd	10/12/2018	Respite Care	22,656.32
The 1St Northern Sign Company	05/06/2018	Equipment Furniture & Materials	2,015.00
The Acorns Care Centre	03/04/2018	Nursing Care	629.97
The Acorns Care Centre	03/04/2018	Nursing Care	629.97
The Acorns Care Centre	03/04/2018	Nursing Care	629.97
The Acorns Care Centre	03/04/2018	Nursing Care	629.97
The Acorns Care Centre	03/04/2018	Nursing Care	629.97
The Acorns Care Centre	03/04/2018	Nursing Care	629.97
The Acorns Care Centre	03/04/2018	Nursing Care	629.97
The Acorns Care Centre	03/04/2018	Permanent Care	1,644.00
The Acorns Care Centre	03/04/2018	Permanent Care	1,644.00
The Acorns Care Centre	03/04/2018	Respite Care	1,644.00
The Acorns Care Centre	03/04/2018	Permanent Care	1,644.00
The Acorns Care Centre	03/04/2018	Permanent Care	1,644.00

The Acorns Care Centre	25/06/2018	Permanent Care	2,012.00
The Acorns Care Centre	25/06/2018	Permanent Care	2,012.00
The Acorns Care Centre	25/06/2018	Respite Care	2,192.15
The Acorns Care Centre	25/06/2018	Respite Care	2,502.00
The Acorns Care Centre	25/06/2018	Respite Care	4,525.71
The Acorns Care Centre	25/06/2018	Respite Care	4,920.28
The Acorns Care Centre	25/06/2018	Permanent Care	9,545.57
The Acorns Care Centre	25/06/2018	Permanent Care	10,837.29
The Acorns Care Centre	24/07/2018	Nursing Care	632.64
The Acorns Care Centre	24/07/2018	Nursing Care	632.64
The Acorns Care Centre	24/07/2018	Nursing Care	632.64
The Acorns Care Centre	24/07/2018	Nursing Care	632.64
The Acorns Care Centre	24/07/2018	Nursing Care	632.64
The Acorns Care Centre	24/07/2018	Respite Care	1,414.29
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,700.00
The Acorns Care Centre	24/07/2018	Permanent Care	1,980.00
The Acorns Care Centre	24/07/2018	Permanent Care	2,012.00
The Acorns Care Centre	24/07/2018	Permanent Care	2,012.00
The Acorns Care Centre	24/07/2018	Permanent Care	6,467.14
The Acorns Care Centre	21/08/2018	Nursing Care	632.64
The Acorns Care Centre	21/08/2018	Nursing Care	632.64
The Acorns Care Centre	21/08/2018	Nursing Care	632.64

The Acorns Care Centre	21/08/2018	Nursing Care	632.64
The Acorns Care Centre	21/08/2018	Nursing Care	632.64
The Acorns Care Centre	21/08/2018	Respite Care	1,275.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,700.00
The Acorns Care Centre	21/08/2018	Permanent Care	1,980.00
The Acorns Care Centre	21/08/2018	Permanent Care	2,012.00
The Acorns Care Centre	21/08/2018	Permanent Care	2,012.00
The Acorns Care Centre	21/08/2018	Permanent Care	2,012.00
The Acorns Care Centre	21/08/2018	Respite Care	2,586.86
The Acorns Care Centre	21/08/2018	Permanent Care	3,449.14
The Acorns Care Centre	21/08/2018	Permanent Care	4,128.57
The Acorns Care Centre	21/08/2018	Permanent Care	8,014.29
The Acorns Care Centre	18/09/2018	Respite Care	574.86
The Acorns Care Centre	18/09/2018	Nursing Care	632.64
The Acorns Care Centre	18/09/2018	Nursing Care	632.64
The Acorns Care Centre	18/09/2018	Nursing Care	632.64
The Acorns Care Centre	18/09/2018	Nursing Care	632.64
The Acorns Care Centre	18/09/2018	Nursing Care	632.64
The Acorns Care Centre	18/09/2018	Respite Care	1,275.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00

The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Permanent Care	1,700.00
The Acorns Care Centre	18/09/2018	Nursing Care	1,717.17
The Acorns Care Centre	18/09/2018	Permanent Care	1,980.00
The Acorns Care Centre	18/09/2018	Permanent Care	2,012.00
The Acorns Care Centre	18/09/2018	Permanent Care	2,012.00
The Acorns Care Centre	18/09/2018	Permanent Care	2,012.00
The Acorns Care Centre	18/09/2018	Permanent Care	2,012.00
The Acorns Care Centre	18/09/2018	Respite Care	2,012.00
The Acorns Care Centre	18/09/2018	Respite Care	6,128.00
The Acorns Care Centre	18/09/2018	Nursing Care	6,242.11
The Acorns Care Centre	18/09/2018	Respite Care	7,032.43
The Acorns Care Centre	18/09/2018	Permanent Care	9,617.14
The Acorns Care Centre	15/10/2018	Nursing Care	632.64
The Acorns Care Centre	15/10/2018	Nursing Care	632.64
The Acorns Care Centre	15/10/2018	Nursing Care	632.64
The Acorns Care Centre	15/10/2018	Nursing Care	632.64
The Acorns Care Centre	15/10/2018	Nursing Care	632.64
The Acorns Care Centre	15/10/2018	Nursing Care	632.64
The Acorns Care Centre	15/10/2018	Nursing Care	632.64
The Acorns Care Centre	15/10/2018	Permanent Care	1,700.00
The Acorns Care Centre	15/10/2018	Permanent Care	1,700.00
The Acorns Care Centre	15/10/2018	Permanent Care	1,700.00
The Acorns Care Centre	15/10/2018	Permanent Care	1,700.00
The Acorns Care Centre	15/10/2018	Permanent Care	1,700.00

The Acorns Care Centre	12/11/2018	Permanent Care	1,980.00
The Acorns Care Centre	12/11/2018	Permanent Care	1,980.00
The Acorns Care Centre	12/11/2018	Permanent Care	2,012.00
The Acorns Care Centre	12/11/2018	Permanent Care	2,012.00
The Acorns Care Centre	12/11/2018	Permanent Care	2,012.00
The Acorns Care Centre	12/11/2018	Permanent Care	2,246.00
The Acorns Care Centre	12/11/2018	Respite Care	2,550.00
The Acorns Care Centre	12/11/2018	Respite Care	3,747.86
The Acorns Care Centre	12/11/2018	Respite Care	5,362.00
The Acorns Care Centre	10/12/2018	Respite Care	503.00
The Acorns Care Centre	10/12/2018	Nursing Care	632.64
The Acorns Care Centre	10/12/2018	Nursing Care	632.64
The Acorns Care Centre	10/12/2018	Nursing Care	632.64
The Acorns Care Centre	10/12/2018	Nursing Care	632.64
The Acorns Care Centre	10/12/2018	Nursing Care	632.64
The Acorns Care Centre	10/12/2018	Nursing Care	632.64
The Acorns Care Centre	10/12/2018	Respite Care	934.14
The Acorns Care Centre	10/12/2018	Nursing Care	1,265.28
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,700.00
The Acorns Care Centre	10/12/2018	Respite Care	1,760.71
The Acorns Care Centre	10/12/2018	Respite Care	1,980.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,980.00
The Acorns Care Centre	10/12/2018	Permanent Care	1,980.00

The Acorns Care Centre	10/12/2018	Permanent Care	2,012.00
The Acorns Care Centre	10/12/2018	Permanent Care	2,012.00
The Acorns Care Centre	10/12/2018	Permanent Care	2,012.00
The Acorns Care Centre	10/12/2018	Permanent Care	2,012.00
The Acorns Care Centre	10/12/2018	Permanent Care	4,024.00
The Acorns Care Centre	07/01/2019	Nursing Care	632.64
The Acorns Care Centre	07/01/2019	Nursing Care	632.64
The Acorns Care Centre	07/01/2019	Nursing Care	632.64
The Acorns Care Centre	07/01/2019	Nursing Care	632.64
The Acorns Care Centre	07/01/2019	Nursing Care	632.64
The Acorns Care Centre	07/01/2019	Nursing Care	632.64
The Acorns Care Centre	07/01/2019	Nursing Care	790.80
The Acorns Care Centre	07/01/2019	Respite Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,700.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,980.00
The Acorns Care Centre	07/01/2019	Permanent Care	1,980.00
The Acorns Care Centre	07/01/2019	Permanent Care	2,012.00
The Acorns Care Centre	07/01/2019	Permanent Care	2,012.00
The Acorns Care Centre	07/01/2019	Permanent Care	2,012.00
The Acorns Care Centre	07/01/2019	Permanent Care	2,012.00
The Acorns Care Centre	07/01/2019	Permanent Care	2,012.00
The Acorns Care Centre	07/01/2019	Respite Care	3,736.57
The Acorns Care Centre	07/01/2019	Respite Care	4,313.57
The Acorns Care Centre	05/02/2019	Nursing Care	632.64
The Acorns Care Centre	05/02/2019	Nursing Care	632.64

The Acorns Care Centre	05/02/2019	Nursing Care	632.64
The Acorns Care Centre	05/02/2019	Nursing Care	632.64
The Acorns Care Centre	05/02/2019	Nursing Care	632.64
The Acorns Care Centre	05/02/2019	Nursing Care	632.64
The Acorns Care Centre	05/02/2019	Nursing Care	632.64
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,980.00
The Acorns Care Centre	05/02/2019	Permanent Care	1,980.00
The Acorns Care Centre	05/02/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/02/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/02/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/02/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/02/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/02/2019	Respite Care	2,012.00
The Acorns Care Centre	05/02/2019	Permanent Care	2,262.86
The Acorns Care Centre	05/02/2019	Respite Care	3,233.57
The Acorns Care Centre	05/02/2019	Respite Care	3,252.86
The Acorns Care Centre	05/03/2019	Nursing Care	632.64
The Acorns Care Centre	05/03/2019	Nursing Care	632.64
The Acorns Care Centre	05/03/2019	Nursing Care	632.64
The Acorns Care Centre	05/03/2019	Nursing Care	632.64
The Acorns Care Centre	05/03/2019	Nursing Care	632.64
The Acorns Care Centre	05/03/2019	Nursing Care	632.64
The Acorns Care Centre	05/03/2019	Nursing Care	632.64
The Acorns Care Centre	05/03/2019	Respite Care	790.43

The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,700.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,980.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,980.00
The Acorns Care Centre	05/03/2019	Permanent Care	1,980.00
The Acorns Care Centre	05/03/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/03/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/03/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/03/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/03/2019	Permanent Care	2,012.00
The Acorns Care Centre	05/03/2019	Permanent Care	3,157.14
The Acorns Care Centre	05/03/2019	Respite Care	4,979.00
The Acorns School	18/02/2019	Private Education Services	9,333.10
The Adolescent & Childrens Trust	26/09/2018	Payments to Voluntary Organisations	3,543.54
The Adolescent & Childrens Trust	26/09/2018	Payments to Voluntary Organisations	4,224.99
The Adolescent & Childrens Trust	24/10/2018	Payments to Voluntary Organisations	4,224.99
The Adolescent & Childrens Trust	24/10/2018	Payments to Voluntary Organisations	4,088.70
The Adolescent & Childrens Trust	20/11/2018	Payments to Voluntary Organisations	4,224.99
The Adolescent & Childrens Trust	04/02/2019	Payments to Voluntary Organisations	4,153.70
The Adolescent & Childrens Trust	04/02/2019	Payments to Voluntary Organisations	4,379.99
The Adolescent & Childrens Trust	22/02/2019	Payments to Voluntary Organisations	4,379.99
The Adolescent & Childrens Trust	11/03/2019	Payments to Voluntary Organisations	4,379.99
The Adolescent & Childrens Trust	15/03/2019	Payments to Voluntary Organisations	3,956.12
The Adoption Consultancy 360 Ltd	10/12/2018	Professional Fees	2,437.50
The Adoption Consultancy 360 Ltd	15/03/2019	Professional Fees	2,437.50
The Aim Project	30/04/2018	Professional Fees	1,934.48

The Aim Project	28/06/2018	Professional Fees	920.00
The Aim Project	28/06/2018	Professional Fees	1,884.98
The Aim Project	03/07/2018	Education, Training, Exam Fees	1,925.09
The Aim Project	16/10/2018	Professional Fees	1,908.03
The Aim Project	22/11/2018	Education, Training, Exam Fees	1,990.47
The Ann Craft Trust	05/04/2018	Education, Training, Exam Fees	2,212.19
The Ann Craft Trust	19/06/2018	Education, Training, Exam Fees	2,221.99
The Ann Craft Trust	19/06/2018	Education, Training, Exam Fees	2,255.98
The Ann Craft Trust	02/08/2018	Education, Training, Exam Fees	4,442.99
The Ann Craft Trust	23/10/2018	Education, Training, Exam Fees	2,434.40
The Ann Craft Trust	29/11/2018	Education, Training, Exam Fees	1,180.50
The Ann Craft Trust	21/03/2019	Education, Training, Exam Fees	2,235.15
The Ann Craft Trust	28/03/2019	Education, Training, Exam Fees	2,228.20
The Avenue Private Day Nursery	13/04/2018	Nursery Grant Payments	42,723.36
The Avenue Private Day Nursery	14/05/2018	Nursery Grant Payments	707.85
The Avenue Private Day Nursery	29/05/2018	Nursery Grant Payments	14,885.49
The Avenue Private Day Nursery	10/07/2018	Nursery Grant Payments	2,873.70
The Avenue Private Day Nursery	04/09/2018	Nursery Grant Payments	26,849.76
The Avenue Private Day Nursery	07/09/2018	Nursery Grant Payments	643.50
The Avenue Private Day Nursery	30/10/2018	Nursery Grant Payments	11,022.84
The Avenue Private Day Nursery	12/11/2018	Nursery Grant Payments	1,108.80
The Avenue Private Day Nursery	04/12/2018	Nursery Grant Payments	1,940.40
The Avenue Private Day Nursery	11/01/2019	Nursery Grant Payments	30,996.24
The Avenue Private Day Nursery	26/02/2019	Nursery Grant Payments	8,946.51
The Avenue Private Day Nursery	13/03/2019	Nursery Grant Payments	1,093.95
The Avenue Private Day Nursery	21/03/2019	Nursery Grant Payments	741.00
The Axholme Academy	14/05/2018	Payments to Other Local Authorities	500.00
The Axholme Academy	01/11/2018	Payments to Other Local Authorities	834.00
The Axholme Academy	12/02/2019	Payments to Other Local Authorities	1,066.00
THE BECK COMPANY LTD	19/06/2018	Agresso Warehouse Control Account	755.70
THE BECK COMPANY LTD	22/08/2018	Agresso Warehouse Control Account	1,589.86
THE BECK COMPANY LTD	03/09/2018	Agresso Warehouse Control Account	1,495.00
THE BECK COMPANY LTD	08/01/2019	Agresso Warehouse Control Account	616.20

THE BECK COMPANY LTD	28/02/2019	Agresso Warehouse Control Account	505.60
THE BECK COMPANY LTD	28/02/2019	Agresso Warehouse Control Account	615.39
THE BECK COMPANY LTD	19/03/2019	Agresso Warehouse Control Account	755.70
The Bendrigg Trust	19/07/2018	Equipment Furniture & Materials	3,128.00
The Better Schools Company Ltd	25/06/2018	Professional Fees	3,850.00
The Bolton Impact Trust	23/01/2019	Payments to Other Local Authorities	3,000.00
The Bolton Impact Trust	25/01/2019	Payments to Other Local Authorities	2,500.00
The Bolton Impact Trust	25/01/2019	Payments to Other Local Authorities	10,000.00
The Bolton Impact Trust	25/01/2019	Payments to Other Local Authorities	10,000.00
The Bolton Impact Trust	25/01/2019	Payments to Other Local Authorities	10,000.00
The Bolton Impact Trust	25/01/2019	Payments to Other Local Authorities	10,000.00
The Bolton Impact Trust	15/03/2019	Payments to Other Local Authorities	6,000.00
The Brathay Hall Trust	19/07/2018	Grants to External Bodies	15,000.00
The Brick	27/04/2018	Payments to Private Contractors	6,730.25
The Brick	05/06/2018	Equipment Furniture & Materials	13,906.22
The Brick	05/06/2018	Equipment Furniture & Materials	14,893.38
The Brick	22/06/2018	Professional Fees	4,431.76
The Brick	27/06/2018	Professional Fees	3,781.71
The Brick	27/06/2018	Payments to Private Contractors	6,730.25
The Brick	11/07/2018	Payments to Private Contractors	3,536.11
The Brick	17/07/2018	Payments to Voluntary Organisations	16,362.00
The Brick	27/07/2018	Payments to Private Contractors	6,730.25
The Brick	07/08/2018	Equipment Furniture & Materials	17,153.66
The Brick	17/08/2018	Payments to Private Contractors	6,730.25
The Brick	22/08/2018	Equipment Furniture & Materials	7,190.67
The Brick	22/08/2018	Equipment Furniture & Materials	13,817.66
The Brick	10/09/2018	Payments to Private Contractors	4,180.93
The Brick	13/09/2018	Payments to Private Contractors	6,730.25
The Brick	13/09/2018	Professional Fees	4,784.96
The Brick	26/09/2018	Professional Fees	7,190.67
The Brick	27/09/2018	Payments to Private Contractors	3,284.00
The Brick	01/10/2018	Payments to Private Contractors	6,730.25
The Brick	16/10/2018	Payments to Private Contractors	4,784.96

The Brick	16/10/2018	Payments to Private Contractors	11,917.50
The Brick	16/10/2018	Payments to Private Contractors	13,197.68
The Brick	16/10/2018	Payments to Private Contractors	8,036.51
The Brick	16/10/2018	Payments to Private Contractors	4,433.04
The Brick	19/10/2018	Payments to Private Contractors	6,730.25
The Brick	19/10/2018	Payments to Private Contractors	6,730.25
The Brick	24/10/2018	HRA Repairs to Void Properties	16,079.35
The Brick	09/11/2018	Equipment Furniture & Materials	2,738.60
The Brick	09/11/2018	Equipment Furniture & Materials	8,036.51
The Brick	09/11/2018	Equipment Furniture & Materials	17,370.02
The Brick	15/11/2018	Payments to Private Contractors	4,687.24
The Brick	13/12/2018	Payments to Private Contractors	5,544.68
The Brick	17/12/2018	Equipment Furniture & Materials	2,417.60
The Brick	17/12/2018	Equipment Furniture & Materials	9,969.12
The Brick	17/12/2018	Professional Fees	20,013.86
The Brick	18/12/2018	HRA Repairs to Void Properties	9,433.80
The Brick	18/12/2018	Equipment Furniture & Materials	22,687.36
The Brick	02/01/2019	Payments to Private Contractors	4,730.25
The Brick	14/01/2019	Professional Fees	20,165.16
The Brick	01/02/2019	Payments to Private Contractors	5,082.68
The Brick	13/02/2019	Hired & Contracted Services	7,565.78
The Brick	13/02/2019	Equipment Furniture & Materials	16,897.88
The Brick	13/02/2019	Equipment Furniture & Materials	16,897.88
The Brick	13/02/2019	Equipment Furniture & Materials	17,044.55
The Brick	13/02/2019	Professional Fees	17,044.55
The Brick	05/03/2019	Equipment Furniture & Materials	949.96
The Brick	05/03/2019	Equipment Furniture & Materials	7,190.78
The Brick	15/03/2019	HRA Repairs to Void Properties	11,667.50
The Brick	18/03/2019	Equipment Furniture & Materials	2,223.58
The Brick	18/03/2019	Professional Fees	16,897.88
The Brick	18/03/2019	Professional Fees	17,044.55
The Brick	18/03/2019	Professional Fees	23,166.93
The Brick	18/03/2019	Professional Fees	32,673.71

The Brick Project	11/04/2018	Payments to Voluntary Organisations	16,362.00
The Brick Project	19/10/2018	Payments to Voluntary Organisations	16,362.00
The Brick Project	02/11/2018	Payments to Private Contractors	6,730.25
The Brick Project	02/11/2018	Payments to Private Contractors	6,730.25
The Brick Project	02/11/2018	Payments to Private Contractors	8,730.25
The Brick Project	22/11/2018	HRA Repairs to Void Properties	8,552.70
The Brick Project	23/11/2018	Payments to Private Contractors	6,730.25
The Brick Project	11/01/2019	Payments to Voluntary Organisations	16,362.00
The Brick Project	21/01/2019	HRA Repairs to Void Properties	5,329.84
The Brick Project	13/02/2019	Equipment Furniture & Materials	2,040.98
The Brick Project	20/03/2019	HRA Repairs to Void Properties	17,942.06
The Brick Project	21/03/2019	Payments to Private Contractors	13,623.24
The Bridgers Community Group	11/04/2018	Payments to Voluntary Organisations	1,000.00
The Bridgers Community Group	08/10/2018	Grants to External Bodies	748.00
The Bridgers Community Group	30/10/2018	Grants to External Bodies	960.00
The Bridgewater Canal Company Ltd	16/07/2018	GF Capital Expenditure	1,989.22
The Bridgewater Canal Company Ltd	16/07/2018	GF Capital Expenditure	2,486.45
The Care Team Ltd	30/04/2018	Private Day Care	500.00
The Care Team Ltd	30/04/2018	GF Capital Expenditure	1,150.00
The Care Team Ltd	30/04/2018	GF Capital Expenditure	1,360.00
The Care Team Ltd	08/05/2018	GF Capital Expenditure	1,360.00
The Care Team Ltd	18/02/2019	GF Capital Expenditure	1,165.00
The Carpet Place	23/04/2018	Furnished Accomodation	599.00
The Carpet Place	20/06/2018	HRA Capital Expenditure	847.77
The Carpet Place	25/06/2018	HRA Repairs to Void Properties	544.00
The Carpet Place	26/06/2018	Furnished Accomodation	532.00
The Carpet Place	26/06/2018	Furnished Accomodation	651.00
The Carpet Place	06/07/2018	Furnished Accomodation	536.00
The Carpet Place	24/07/2018	HRA Repairs to Void Properties	678.00
The Carpet Place	25/07/2018	HRA Repairs to Void Properties	837.60
The Carpet Place	27/07/2018	Furnished Accomodation	616.00
The Carpet Place	08/08/2018	HRA Repairs to Void Properties	680.00
The Carpet Place	09/08/2018	Furnished Accomodation	691.00

The Carpet Place	14/08/2018	HRA Repairs to Void Properties	690.00
The Carpet Place	16/08/2018	HRA Day to Day Responsive Repairs	1,214.00
The Carpet Place	21/08/2018	Furnished Accomodation	727.00
The Carpet Place	07/09/2018	Equipment Furniture & Materials	643.00
The Carpet Place	29/10/2018	Equipment Furniture & Materials	524.00
The Carpet Place	31/10/2018	Furnished Accomodation	598.00
The Carpet Place	31/10/2018	Furnished Accomodation	711.00
The Carpet Place	19/11/2018	Furnished Accomodation	759.00
The Carpet Place	20/02/2019	Furnished Accomodation	630.00
The Carpet Place	20/02/2019	Furnished Accomodation	530.00
The Carpet Place	11/03/2019	Furnished Accomodation	1,194.00
The Carpet Place	11/03/2019	Furnished Accomodation	1,194.00
The Carpet Place	11/03/2019	Furnished Accomodation	1,194.00
The Carpet Place	11/03/2019	Furnished Accomodation	1,194.00
The Carpet Place	18/03/2019	Furnished Accomodation	539.00
The CCTV User Group Limited	31/08/2018	Professional Fees	791.66
The Challenge Academy Trust t/a Padgate Ac	12/02/2019	Payments to Other Local Authorities	1,633.00
The Child Psychology Service	12/09/2018	Professional Fees	715.50
The Child Psychology Service	12/09/2018	Professional Fees	950.00
The Child Psychology Service	03/01/2019	Professional Fees	1,275.50
The Child Psychology Service	16/01/2019	Professional Fees	786.50
The Child Psychology Service	28/01/2019	Professional Fees	590.00
The Child Psychology Service	25/02/2019	Professional Fees	1,052.25
The Child Psychology Service	12/03/2019	Professional Fees	595.25
The Children's Family Trust Ltd	04/05/2018	Payments to Voluntary Organisations	1,359.96
The Children's Family Trust Ltd	24/05/2018	Payments to Voluntary Organisations	1,457.10
The Children's Family Trust Ltd	24/05/2018	Payments to Voluntary Organisations	3,752.10
The Children's Family Trust Ltd	05/06/2018	Payments to Voluntary Organisations	3,877.17
The Children's Family Trust Ltd	05/06/2018	Payments to Voluntary Organisations	1,505.67
The Children's Family Trust Ltd	06/07/2018	Payments to Voluntary Organisations	3,752.10
The Children's Family Trust Ltd	06/07/2018	Payments to Voluntary Organisations	1,457.10
The Children's Family Trust Ltd	07/08/2018	Payments to Voluntary Organisations	1,505.67
The Children's Family Trust Ltd	07/08/2018	Payments to Voluntary Organisations	3,877.17

The Children's Family Trust Ltd	13/09/2018	Payments to Voluntary Organisations	3,877.17
The Children's Family Trust Ltd	10/10/2018	Payments to Voluntary Organisations	3,752.10
The Children's Family Trust Ltd	07/11/2018	Payments to Voluntary Organisations	3,877.17
The Children's Family Trust Ltd	20/11/2018	Payments to Voluntary Organisations	3,752.10
The Children's Family Trust Ltd	28/02/2019	Payments to Voluntary Organisations	3,877.17
The Children's Family Trust Ltd	13/03/2019	Payments to Voluntary Organisations	3,877.17
The Children's Family Trust Ltd	15/03/2019	Payments to Voluntary Organisations	3,501.96
The Clinical Psychology Group T/A Miss K U M	02/11/2018	Professional Fees	1,921.25
The Clinical Psychology Group T/A Miss K U M	12/03/2019	Professional Fees	1,041.50
The Clinical Psychology Group T/A Miss K U M	12/03/2019	Professional Fees	1,972.00
The Community Centre,	12/10/2018	Professional Fees	894.00
The Copyright Licencing Agency Ltd	14/05/2018	Licence Fees	15,075.53
The Copyright Licencing Agency Ltd	19/09/2018	Licence Fees	1,101.43
The David Lewis Centre	03/04/2018	Permanent Care	4,779.64
The David Lewis Centre	03/04/2018	Permanent Care	13,842.72
The David Lewis Centre	20/04/2018	Permanent Care	13,129.43
The David Lewis Centre	30/04/2018	Permanent Care	4,779.64
The David Lewis Centre	30/04/2018	Permanent Care	13,842.72
The David Lewis Centre	07/05/2018	Permanent Care	12,705.90
The David Lewis Centre	29/05/2018	Permanent Care	4,779.64
The David Lewis Centre	29/05/2018	Permanent Care	13,842.72
The David Lewis Centre	01/06/2018	Permanent Care	13,129.43
The David Lewis Centre	25/06/2018	Permanent Care	4,779.64
The David Lewis Centre	25/06/2018	Permanent Care	13,842.72
The David Lewis Centre	10/07/2018	Permanent Care	12,705.90
The David Lewis Centre	24/07/2018	Permanent Care	4,779.64
The David Lewis Centre	24/07/2018	Permanent Care	13,842.72
The David Lewis Centre	03/08/2018	Permanent Care	13,129.43
The David Lewis Centre	21/08/2018	Permanent Care	4,779.64
The David Lewis Centre	21/08/2018	Permanent Care	13,842.72
The David Lewis Centre	22/08/2018	Permanent Care	13,129.43
The David Lewis Centre	18/09/2018	Permanent Care	4,779.64
The David Lewis Centre	18/09/2018	Permanent Care	13,842.72

The David Lewis Centre	04/10/2018	Permanent Care	12,705.90
The David Lewis Centre	15/10/2018	Permanent Care	4,779.64
The David Lewis Centre	15/10/2018	Permanent Care	13,842.72
The David Lewis Centre	25/10/2018	Permanent Care	13,129.43
The David Lewis Centre	12/11/2018	Permanent Care	4,779.64
The David Lewis Centre	12/11/2018	Permanent Care	13,842.72
The David Lewis Centre	04/12/2018	Permanent Care	12,705.90
The David Lewis Centre	10/12/2018	Permanent Care	4,779.64
The David Lewis Centre	10/12/2018	Permanent Care	13,842.72
The David Lewis Centre	18/12/2018	Permanent Care	13,129.43
The David Lewis Centre	07/01/2019	Permanent Care	4,779.64
The David Lewis Centre	07/01/2019	Permanent Care	13,842.72
The David Lewis Centre	15/01/2019	Permanent Care	13,129.43
The David Lewis Centre	05/02/2019	Permanent Care	4,779.64
The David Lewis Centre	05/02/2019	Permanent Care	13,842.72
The David Lewis Centre	08/02/2019	Permanent Care	11,858.84
The David Lewis Centre	05/03/2019	Permanent Care	4,779.64
The David Lewis Centre	05/03/2019	Permanent Care	13,842.72
The David Lewis Centre	14/03/2019	Permanent Care	13,129.43
The Dean Trust t/as Rose Bridge Academy	06/02/2019	Internal Education Services	1,000.00
The Dean Trust t/as Rose Bridge Academy	26/02/2019	Payments to Other Local Authorities	25,000.00
The Dean Trust t/as Rose Bridge Academy	22/03/2019	Internal Education Services	7,556.76
The Ducklings Day Nursery	13/04/2018	Nursery Grant Payments	56,427.84
The Ducklings Day Nursery	14/05/2018	Nursery Grant Payments	762.30
The Ducklings Day Nursery	29/05/2018	Nursery Grant Payments	29,186.91
The Ducklings Day Nursery	10/07/2018	Nursery Grant Payments	1,014.00
The Ducklings Day Nursery	04/09/2018	Nursery Grant Payments	49,748.16
The Ducklings Day Nursery	10/10/2018	Nursery Grant Payments	1,425.00
The Ducklings Day Nursery	30/10/2018	Nursery Grant Payments	27,202.14
The Ducklings Day Nursery	12/11/2018	Nursery Grant Payments	554.40
The Ducklings Day Nursery	04/12/2018	Nursery Grant Payments	1,203.30
The Ducklings Day Nursery	11/01/2019	Nursery Grant Payments	52,932.00
The Ducklings Day Nursery	26/02/2019	Nursery Grant Payments	15,686.55

The Ducklings Day Nursery	13/03/2019	Nursery Grant Payments	544.50
The Environment Partnership (TEP) Ltd	28/08/2018	GF Capital Expenditure	4,759.00
The FA Bartlett Tree Expert Co Ltd	21/09/2018	GF Capital Expenditure	640.00
The FA Bartlett Tree Expert Co Ltd	21/09/2018	GF Capital Expenditure	2,560.00
The FA Bartlett Tree Expert Co Ltd	13/03/2019	GF Capital Expenditure	640.00
The Fostering Network	28/06/2018	Payments to Carers	680.00
The Fostering Network	28/06/2018	Payments to Carers	680.00
The Fostering Network	28/06/2018	Payments to Carers	680.00
The Fostering Network	13/07/2018	Payments to Carers	832.00
The Fostering Network	13/07/2018	Payments to Carers	1,820.38
The friends of Ashton	29/08/2018	Grants to External Bodies	600.00
The friends of Ashton	31/08/2018	Grants to External Bodies	750.00
The Friends of Three Sisters	23/07/2018	Grants to External Bodies	700.00
The Golden Circle	08/10/2018	Grants to External Bodies	700.00
The Greater Manchester Combined Authority	27/04/2018	GF Capital Expenditure	4,910.00
The Greater Manchester Combined Authority	02/05/2018	GF Capital Expenditure	2,833.02
The Greater Manchester Combined Authority	01/06/2018	GF Capital Expenditure	1,500.00
The Greater Manchester Combined Authority	01/06/2018	GF Capital Expenditure	2,500.00
The Greater Manchester Combined Authority	01/06/2018	GF Capital Expenditure	3,000.00
The Greater Manchester Combined Authority	01/06/2018	GF Capital Expenditure	3,500.00
The Greater Manchester Combined Authority	08/06/2018	Payments to Joint Authorities	998,641.28
The Greater Manchester Combined Authority	08/06/2018	Payments to Other Local Authorities	3,387,422.68
The Greater Manchester Combined Authority	21/06/2018	GF Capital Expenditure	691.62
The Greater Manchester Combined Authority	23/07/2018	GF Capital Expenditure	681.91
The Greater Manchester Combined Authority	01/08/2018	Professional Fees	37,364.62
The Greater Manchester Combined Authority	01/08/2018	GF Capital Expenditure	2,603.08
The Greater Manchester Combined Authority	06/08/2018	GF Capital Expenditure	1,444.80
The Greater Manchester Combined Authority	09/08/2018	GF Capital Expenditure	14,577.30
The Greater Manchester Combined Authority	09/08/2018	GF Capital Expenditure	21,994.95
The Greater Manchester Combined Authority	28/09/2018	GF Capital Expenditure	695.55
The Greater Manchester Combined Authority	28/09/2018	GF Capital Expenditure	2,500.00
The Greater Manchester Combined Authority	28/09/2018	GF Capital Expenditure	5,117.64
The Greater Manchester Combined Authority	28/09/2018	GF Capital Expenditure	5,187.05

The Greater Manchester Combined Authority 17/10/2018	GF Capital Expenditure	1,327.87
The Greater Manchester Combined Authority 18/10/2018	GF Capital Expenditure	1,000.00
The Greater Manchester Combined Authority 18/10/2018	GF Capital Expenditure	7,000.00
The Greater Manchester Combined Authority 18/10/2018	Hired & Contracted Services	500.00
The Greater Manchester Combined Authority 22/10/2018	GF Capital Expenditure	3,335.54
The Greater Manchester Combined Authority 22/10/2018	Hired & Contracted Services	8,178.37
The Greater Manchester Combined Authority 22/10/2018	GF Capital Expenditure	19,401.53
The Greater Manchester Combined Authority 22/10/2018	GF Capital Expenditure	22,466.31
The Greater Manchester Combined Authority 23/10/2018	GF Capital Expenditure	6,000.00
The Greater Manchester Combined Authority 23/10/2018	GF Capital Expenditure	6,000.00
The Greater Manchester Combined Authority 31/10/2018	Hired & Contracted Services	5,000.00
The Greater Manchester Combined Authority 05/11/2018	GF Capital Expenditure	6,921.60
The Greater Manchester Combined Authority 08/11/2018	GF Capital Expenditure	1,817.04
The Greater Manchester Combined Authority 08/11/2018	GF Capital Expenditure	1,817.06
The Greater Manchester Combined Authority 08/11/2018	GF Capital Expenditure	2,251.95
The Greater Manchester Combined Authority 08/11/2018	GF Capital Expenditure	9,189.77
The Greater Manchester Combined Authority 08/11/2018	GF Capital Expenditure	18,228.18
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	598.97
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	940.77
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,045.54
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,059.89
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,426.47
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,428.45
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,727.76
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,770.04
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,920.51
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	1,987.76
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	2,154.07
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	2,893.70
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	3,004.09
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	3,784.21
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	6,653.49
The Greater Manchester Combined Authority 27/11/2018	GF Capital Expenditure	7,297.91

The Greater Manchester Combined Authority	27/11/2018	GF Capital Expenditure	11,079.90
The Greater Manchester Combined Authority	27/11/2018	GF Capital Expenditure	921.10
The Greater Manchester Combined Authority	29/11/2018	Printing & Stationery Supplies	1,980.00
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	921.10
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	1,795.11
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	562.58
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	594.99
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	878.74
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	1,287.92
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	1,333.28
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	1,583.08
The Greater Manchester Combined Authority	30/11/2018	GF Capital Expenditure	2,206.72
The Greater Manchester Combined Authority	07/12/2018	GF Capital Expenditure	4,854.31
The Greater Manchester Combined Authority	07/12/2018	GF Capital Expenditure	7,100.00
The Greater Manchester Combined Authority	30/01/2019	GF Capital Expenditure	1,208.76
The Greater Manchester Combined Authority	30/01/2019	GF Capital Expenditure	1,423.74
The Greater Manchester Combined Authority	30/01/2019	GF Capital Expenditure	1,962.71
The Greater Manchester Combined Authority	30/01/2019	GF Capital Expenditure	2,020.21
The Greater Manchester Combined Authority	07/02/2019	GF Capital Expenditure	15,996.26
The Greater Manchester Combined Authority	07/02/2019	GF Capital Expenditure	23,364.34
The Greater Manchester Combined Authority	07/02/2019	GF Capital Expenditure	43,967.24
The Greater Manchester Combined Authority	11/03/2019	Payments to Other Local Authorities	34,055.00
The Greater Manchester Combined Authority	13/03/2019	GF Capital Expenditure	1,910.17
The Greater Manchester Combined Authority	13/03/2019	GF Capital Expenditure	1,988.87
The Greater Manchester Combined Authority	13/03/2019	GF Capital Expenditure	1,130.78
The Greater Manchester Combined Authority	13/03/2019	GF Capital Expenditure	6,843.29
The Greater Manchester Combined Authority	13/03/2019	GF Capital Expenditure	14,382.76
The Greater Manchester Combined Authority	15/03/2019	GF Capital Expenditure	683.46
The Greater Manchester Combined Authority	25/03/2019	GF Capital Expenditure	4,175.57
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,480.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00

The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	03/04/2018	Permanent Care	1,844.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,480.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Permanent Care	1,644.00
The Hamiltons Residential Home	30/04/2018	Respite Care	2,189.72
The Hamiltons Residential Home	30/04/2018	Respite Care	6,869.57
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,623.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,798.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,798.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,798.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,798.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,798.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,798.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	1,798.00
The Hamiltons Residential Home	29/05/2018	Respite Care	2,942.57
The Hamiltons Residential Home	29/05/2018	Respite Care	3,400.00
The Hamiltons Residential Home	29/05/2018	Permanent Care	4,384.29
The Hamiltons Residential Home	25/06/2018	Permanent Care	716.43
The Hamiltons Residential Home	25/06/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	25/06/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	25/06/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	25/06/2018	Permanent Care	1,700.00

The Hamiltons Residential Home	25/06/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	25/06/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	25/06/2018	Respite Care	2,333.57
The Hamiltons Residential Home	25/06/2018	Permanent Care	5,303.57
The Hamiltons Residential Home	24/07/2018	Respite Care	636.43
The Hamiltons Residential Home	24/07/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	24/07/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	24/07/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	24/07/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	24/07/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	24/07/2018	Permanent Care	1,980.00
The Hamiltons Residential Home	24/07/2018	Respite Care	2,970.00
The Hamiltons Residential Home	21/08/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	21/08/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	21/08/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	21/08/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	21/08/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	21/08/2018	Permanent Care	1,980.00
The Hamiltons Residential Home	21/08/2018	Respite Care	2,003.57
The Hamiltons Residential Home	21/08/2018	Permanent Care	3,677.14
The Hamiltons Residential Home	18/09/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	18/09/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	18/09/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	18/09/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	18/09/2018	Permanent Care	1,980.00
The Hamiltons Residential Home	15/10/2018	Respite Care	565.72
The Hamiltons Residential Home	15/10/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	15/10/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	15/10/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	15/10/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	15/10/2018	Permanent Care	1,980.00
The Hamiltons Residential Home	15/10/2018	Respite Care	1,980.00
The Hamiltons Residential Home	15/10/2018	Respite Care	2,732.14

The Hamiltons Residential Home	15/10/2018	Respite Care	3,323.57
The Hamiltons Residential Home	12/11/2018	Respite Care	667.86
The Hamiltons Residential Home	12/11/2018	Respite Care	1,626.43
The Hamiltons Residential Home	12/11/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	12/11/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	12/11/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	12/11/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	12/11/2018	Permanent Care	1,980.00
The Hamiltons Residential Home	12/11/2018	Permanent Care	2,899.29
The Hamiltons Residential Home	10/12/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	10/12/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	10/12/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	10/12/2018	Permanent Care	1,700.00
The Hamiltons Residential Home	10/12/2018	Permanent Care	1,980.00
The Hamiltons Residential Home	10/12/2018	Permanent Care	1,980.00
The Hamiltons Residential Home	07/01/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	07/01/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	07/01/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	07/01/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	07/01/2019	Permanent Care	1,980.00
The Hamiltons Residential Home	07/01/2019	Permanent Care	1,980.00
The Hamiltons Residential Home	07/01/2019	Respite Care	4,596.43
The Hamiltons Residential Home	05/02/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	05/02/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	05/02/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	05/02/2019	Permanent Care	1,980.00
The Hamiltons Residential Home	05/02/2019	Permanent Care	1,980.00
The Hamiltons Residential Home	05/03/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	05/03/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	05/03/2019	Permanent Care	1,700.00
The Hamiltons Residential Home	05/03/2019	Permanent Care	1,980.00
The Hamlet	19/04/2018	Private Day Care	3,705.00
The Hamlet	03/08/2018	Payments to Voluntary Organisations	1,000.00

The Hamlet	10/09/2018	Grants to External Bodies	500.00
The Hamlet	04/10/2018	Private Day Care	1,755.00
The Hamlet	04/10/2018	Private Day Care	2,210.00
The Hamlet	10/10/2018	Private Day Care	2,210.00
The Hamlet	10/10/2018	Private Day Care	2,490.00
The Hamlet	28/01/2019	Private Day Care	2,920.00
The Hamlet	19/03/2019	Private Day Care	1,495.00
The Hamlet	19/03/2019	Private Day Care	1,885.00
The Hamlet	19/03/2019	Private Day Care	1,885.00
The Hamlet	19/03/2019	Private Day Care	2,125.00
The Helping Hand Company (Ledbury) Ltd	25/03/2019	Equipment Furniture & Materials	525.00
The Hesley Group Ltd	03/04/2018	Permanent Care	20,953.08
The Hesley Group Ltd	30/04/2018	Permanent Care	20,953.08
The Hesley Group Ltd	29/05/2018	Permanent Care	20,953.08
The Hesley Group Ltd	25/06/2018	Permanent Care	20,953.08
The Hesley Group Ltd	24/07/2018	Permanent Care	20,953.08
The Hesley Group Ltd	21/08/2018	Permanent Care	20,953.08
The Hollands Nursing Home	03/04/2018	Permanent Care	2,000.00
The Hollands Nursing Home	30/04/2018	Permanent Care	2,000.00
The Hollands Nursing Home	29/05/2018	Permanent Care	2,000.00
The Hollands Nursing Home	25/06/2018	Permanent Care	2,000.00
The Hollands Nursing Home	24/07/2018	Permanent Care	2,855.00
The Hollands Nursing Home	21/08/2018	Permanent Care	2,180.00
The Hollands Nursing Home	18/09/2018	Permanent Care	2,180.00
The Hollands Nursing Home	15/10/2018	Permanent Care	2,180.00
The Hollands Nursing Home	12/11/2018	Permanent Care	2,180.00
The Hollands Nursing Home	10/12/2018	Permanent Care	2,180.00
The Hollands Nursing Home	07/01/2019	Permanent Care	2,180.00
The Hollands Nursing Home	05/02/2019	Permanent Care	2,180.00
The Hollands Nursing Home	05/03/2019	Permanent Care	2,180.00
The Hollands Nursing Home	05/03/2019	Respite Care	6,540.00
The Housing Ombudsman	29/06/2018	Professional Fees	27,990.00
The Hub Events Ltd	22/03/2019	Professional Fees	1,920.00

The Hub St Mark's, Newtown	01/05/2018	Grants to External Bodies	800.00
The Independant Coaching Organisation Ltd	11/10/2018	Professional Fees	2,625.00
The Independant Coaching Organisation Ltd	18/10/2018	Professional Fees	4,500.00
The Independant Coaching Organisation Ltd	25/01/2019	Professional Fees	2,250.00
The Independant Coaching Organisation Ltd	25/01/2019	Professional Fees	3,000.00
The Independant Coaching Organisation Ltd	25/01/2019	Professional Fees	3,000.00
The Innovation Unit Ltd	18/05/2018	Professional Fees	4,300.00
The Institute Of Legal Executives	28/11/2018	Subscriptions	3,837.00
The Jenkinson Group	09/05/2018	Hired & Contracted Services	57,723.90
The Jenkinson Group	31/05/2018	Equipment Furniture & Materials	707.00
The Jenkinson Group	04/06/2018	GF Capital Expenditure	70,328.18
The Jenkinson Group	20/06/2018	Equipment Furniture & Materials	990.60
The Jenkinson Group	26/06/2018	GF Capital Expenditure	95,699.61
The Jenkinson Group	02/07/2018	Equipment Furniture & Materials	1,444.03
The Jenkinson Group	19/07/2018	GF Capital Expenditure	4,180.10
The Jenkinson Group	19/07/2018	GF Capital Expenditure	58,112.74
The Jenkinson Group	06/08/2018	GF Capital Expenditure	1,988.00
The Jenkinson Group	07/08/2018	Equipment Furniture & Materials	1,161.00
The Jenkinson Group	07/08/2018	GF Capital Expenditure	90,138.16
The Jenkinson Group	16/08/2018	Equipment Furniture & Materials	890.72
The Jenkinson Group	16/08/2018	GF Capital Expenditure	76,812.50
The Jenkinson Group	11/09/2018	GF Capital Expenditure	62,113.09
The Jenkinson Group	03/10/2018	Rent	4,316.93
The Jenkinson Group	11/10/2018	GF Capital Expenditure	85,072.42
The Jenkinson Group	26/10/2018	Equipment Furniture & Materials	887.00
The Jenkinson Group	02/11/2018	GF Capital Expenditure	14,440.30
The Jenkinson Group	02/11/2018	GF Capital Expenditure	50,941.55
The Jenkinson Group	08/11/2018	GF Capital Expenditure	55,463.35
The Jenkinson Group	29/11/2018	Equipment Furniture & Materials	6,161.57
The Jenkinson Group	05/12/2018	Equipment Furniture & Materials	2,067.00
The Jenkinson Group	07/12/2018	GF Capital Expenditure	1,295.76
The Jenkinson Group	17/12/2018	Equipment Furniture & Materials	2,062.90
The Jenkinson Group	14/01/2019	Equipment Furniture & Materials	594.00

The Jenkinson Group	14/01/2019	Equipment Furniture & Materials	2,433.12
The Jenkinson Group	16/01/2019	Equipment Furniture & Materials	589.41
The Jenkinson Group	16/01/2019	Equipment Furniture & Materials	1,964.70
The Jenkinson Group	17/01/2019	Equipment Furniture & Materials	747.07
The Jenkinson Group	21/01/2019	GF Capital Expenditure	23,690.16
The Jenkinson Group	22/01/2019	Equipment Furniture & Materials	905.40
The Jenkinson Group	30/01/2019	Equipment Furniture & Materials	589.41
The Jenkinson Group	01/02/2019	Equipment Furniture & Materials	642.72
The Jenkinson Group	04/02/2019	Equipment Furniture & Materials	557.20
The Jenkinson Group	04/02/2019	Equipment Furniture & Materials	950.60
The Jenkinson Group	15/02/2019	Equipment Furniture & Materials	1,571.76
The Jenkinson Group	12/03/2019	Equipment Furniture & Materials	574.96
The Jenkinson Group	12/03/2019	GF Capital Expenditure	35,792.26
The Jenkinson Group	15/03/2019	Equipment Furniture & Materials	4,304.52
The Jenkinson Group	15/03/2019	Equipment Furniture & Materials	962.71
The Jigsaw Club Ltd	04/09/2018	Nursery Grant Payments	9,313.92
The Jigsaw Club Ltd	04/12/2018	Nursery Grant Payments	13,566.00
The Jigsaw Club Ltd	11/01/2019	Nursery Grant Payments	9,757.44
The Jigsaw Club Ltd	26/02/2019	Nursery Grant Payments	6,686.76
The Jigsaw Club Ltd	19/03/2019	Nursery Grant Payments	1,540.80
The Keys Federation	23/04/2018	Internal Education Services	16,387.00
The Keys Federation	23/04/2018	Internal Education Services	32,575.00
The Keys Federation	25/04/2018	Internal Education Services	30,071.00
The Keys Federation	10/05/2018	Internal Education Services	69,099.00
The Keys Federation	08/06/2018	Internal Education Services	10,480.00
The Keys Federation	08/06/2018	Internal Education Services	12,600.42
The Keys Federation	22/06/2018	Internal Education Services	22,415.00
The Keys Federation	23/07/2018	Internal Education Services	3,225.00
The Keys Federation	30/07/2018	Internal Education Services	8,557.73
The Keys Federation	16/08/2018	Internal Education Services	3,225.00
The Keys Federation	03/09/2018	Internal Education Services	515.00
The Keys Federation	03/09/2018	Internal Education Services	24,082.00
The Keys Federation	11/09/2018	Internal Education Services	25,820.00

The Keys Federation	08/10/2018	Internal Education Services	851.29
The Keys Federation	28/11/2018	Internal Education Services	1,746.89
The Keys Federation	22/01/2019	Nursery Grant Payments	3,659.00
The Keys Federation	22/01/2019	Nursery Grant Payments	16,374.00
The Keys Federation	22/01/2019	Internal Education Services	25,344.00
The Keys Federation	22/01/2019	Nursery Grant Payments	31,278.00
The Keys Federation	04/02/2019	Internal Education Services	1,277.70
The Keys Federation	21/03/2019	Internal Education Services	40,026.00
The Law Academy	21/09/2018	Professional Fees	1,690.00
The Law Society	02/11/2018	Grants to External Bodies	7,498.00
The Leisure Database Company Ltd	27/07/2018	Professional Fees	1,075.00
The Little IT Company Ltd	19/10/2018	Equipment Furniture & Materials	540.00
The Little IT Company Ltd	20/03/2019	Equipment Furniture & Materials	550.00
The Little IT Company Ltd	20/03/2019	Equipment Furniture & Materials	2,965.90
The Little IT Company Ltd	29/03/2019	Equipment Furniture & Materials	815.00
The Lucy Faithfull Foundation	06/08/2018	Professional Fees	800.00
The Lucy Faithfull Foundation	19/10/2018	Education, Training, Exam Fees	833.34
The Lucy Faithfull Foundation	02/11/2018	Payments to Carers	990.00
The Lucy Faithfull Foundation	02/11/2018	Professional Fees	1,022.25
The Lucy Faithfull Foundation	02/11/2018	Professional Fees	3,258.40
The Lucy Faithfull Foundation	09/11/2018	Professional Fees	1,247.25
The Lucy Faithfull Foundation	09/11/2018	Professional Fees	2,971.25
The Lucy Faithfull Foundation	19/12/2018	Professional Fees	2,407.50
The Lucy Faithfull Foundation	04/02/2019	Payments to Carers	3,213.00
The Mayor of Wigan's Charity Appeal	11/10/2018	Payments to Voluntary Organisations	1,000.00
The Mayor of Wigan's Charity Appeal	30/10/2018	Payments to Voluntary Organisations	10,000.00
The Music Cellar	23/05/2018	Equipment Furniture & Materials	1,895.00
The Music Cellar	04/06/2018	Equipment Furniture & Materials	700.00
The Music Cellar	27/07/2018	Equipment Furniture & Materials	1,305.00
The Music Cellar	20/08/2018	Equipment Furniture & Materials	665.00
The Music Cellar	20/08/2018	Equipment Furniture & Materials	710.50
The Music Cellar	20/08/2018	Equipment Furniture & Materials	1,599.82
The Music Cellar	20/08/2018	Equipment Furniture & Materials	2,970.00

The Music Cellar	20/08/2018	Equipment Furniture & Materials	4,488.00
The Music Cellar	05/10/2018	Equipment Furniture & Materials	749.00
The Music Cellar	19/10/2018	Equipment Furniture & Materials	2,003.75
The Music Cellar	15/11/2018	Equipment Furniture & Materials	700.40
The Music Cellar	19/12/2018	Equipment Furniture & Materials	2,790.00
The Music Cellar	01/02/2019	Equipment Furniture & Materials	665.40
The Music Cellar	19/03/2019	Equipment Furniture & Materials	715.52
The Music Cellar	19/03/2019	Equipment Furniture & Materials	742.00
The Music Cellar	22/03/2019	Equipment Furniture & Materials	1,258.00
The Music Cellar	22/03/2019	Equipment Furniture & Materials	3,869.00
The Music Continuum CIC	20/08/2018	Equipment Furniture & Materials	1,629.00
The Music Continuum CIC	24/01/2019	Equipment Furniture & Materials	2,500.00
The National Autistic Society	09/11/2018	Professional Fees	1,095.00
The National Autistic Society	14/12/2018	Private Day Care	1,170.63
The National Autistic Society	22/02/2019	Private Day Care	780.42
The National Fostering Agency	04/05/2018	Payments to Voluntary Organisations	3,218.42
The National Fostering Agency	06/07/2018	Payments to Voluntary Organisations	3,218.42
The National Fostering Agency	06/07/2018	Payments to Voluntary Organisations	3,218.42
The National Fostering Agency	06/07/2018	Payments to Voluntary Organisations	3,255.00
The National Fostering Agency	11/03/2019	Payments to Voluntary Organisations	1,661.12
The National Leaflet Company	03/09/2018	Hired & Contracted Services	7,921.27
The National Leaflet Company	28/11/2018	Hired & Contracted Services	7,921.27
The New Friends of Shevington Vale School	02/01/2019	Grants to External Bodies	806.00
The Newspaper Licensing Agency Limited	18/06/2018	Professional Fees	1,891.00
The North West Of England & The Isle Of Man	30/08/2018	Professional Fees	2,000.00
The Nugent Care Society	03/04/2018	Permanent Care	1,644.00
The Nugent Care Society	03/04/2018	Permanent Care	1,644.00
The Nugent Care Society	03/04/2018	Permanent Care	1,644.00
The Nugent Care Society	03/04/2018	Permanent Care	1,916.00
The Nugent Care Society	03/04/2018	Permanent Care	1,916.00
The Nugent Care Society	03/04/2018	Respite Care	2,877.00
The Nugent Care Society	03/04/2018	Permanent Care	2,935.71
The Nugent Care Society	20/04/2018	Private Day Care	1,860.00

The Nugent Care Society	23/04/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	23/04/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	23/04/2018	Payments to Private Contractors	3,819.20
The Nugent Care Society	23/04/2018	Payments to Private Contractors	3,868.80
The Nugent Care Society	26/04/2018	Private Day Care	2,580.00
The Nugent Care Society	30/04/2018	Respite Care	880.72
The Nugent Care Society	30/04/2018	Permanent Care	1,644.00
The Nugent Care Society	30/04/2018	Permanent Care	1,644.00
The Nugent Care Society	30/04/2018	Permanent Care	1,644.00
The Nugent Care Society	30/04/2018	Permanent Care	1,644.00
The Nugent Care Society	30/04/2018	Permanent Care	1,916.00
The Nugent Care Society	30/04/2018	Respite Care	2,407.28
The Nugent Care Society	30/04/2018	Respite Care	2,818.28
The Nugent Care Society	30/04/2018	Permanent Care	5,884.86
The Nugent Care Society	01/05/2018	Private Day Care	2,460.00
The Nugent Care Society	22/05/2018	Private Day Care	2,580.00
The Nugent Care Society	22/05/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	22/05/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	22/05/2018	Payments to Private Contractors	3,819.20
The Nugent Care Society	22/05/2018	Payments to Private Contractors	3,868.80
The Nugent Care Society	29/05/2018	Permanent Care	1,798.00
The Nugent Care Society	29/05/2018	Permanent Care	1,798.00
The Nugent Care Society	29/05/2018	Permanent Care	1,798.00
The Nugent Care Society	29/05/2018	Permanent Care	1,798.00
The Nugent Care Society	29/05/2018	Permanent Care	2,092.00
The Nugent Care Society	29/05/2018	Permanent Care	2,092.00
The Nugent Care Society	29/05/2018	Permanent Care	2,732.14
The Nugent Care Society	29/05/2018	Permanent Care	3,339.29
The Nugent Care Society	29/05/2018	Permanent Care	6,260.29
The Nugent Care Society	04/06/2018	Private Day Care	2,100.00
The Nugent Care Society	19/06/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	19/06/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	19/06/2018	Payments to Private Contractors	3,819.20

The Nugent Care Society	19/06/2018	Payments to Private Contractors	3,868.80
The Nugent Care Society	25/06/2018	Respite Care	546.43
The Nugent Care Society	25/06/2018	Respite Care	607.15
The Nugent Care Society	25/06/2018	Permanent Care	1,700.00
The Nugent Care Society	25/06/2018	Permanent Care	1,700.00
The Nugent Care Society	25/06/2018	Permanent Care	1,700.00
The Nugent Care Society	25/06/2018	Permanent Care	1,700.00
The Nugent Care Society	25/06/2018	Permanent Care	1,700.00
The Nugent Care Society	25/06/2018	Permanent Care	1,700.00
The Nugent Care Society	25/06/2018	Permanent Care	1,980.00
The Nugent Care Society	25/06/2018	Permanent Care	3,764.29
The Nugent Care Society	26/06/2018	Private Day Care	2,160.00
The Nugent Care Society	16/07/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	16/07/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	16/07/2018	Payments to Private Contractors	3,819.20
The Nugent Care Society	16/07/2018	Payments to Private Contractors	3,868.80
The Nugent Care Society	16/07/2018	Private Day Care	2,100.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,700.00
The Nugent Care Society	24/07/2018	Permanent Care	1,980.00
The Nugent Care Society	24/07/2018	Respite Care	2,489.28
The Nugent Care Society	30/07/2018	Private Day Care	2,340.00
The Nugent Care Society	13/08/2018	Payments to Private Contractors	3,236.40
The Nugent Care Society	13/08/2018	Payments to Private Contractors	3,595.96
The Nugent Care Society	13/08/2018	Payments to Private Contractors	3,955.60
The Nugent Care Society	21/08/2018	Permanent Care	1,700.00

The Nugent Care Society	21/08/2018	Permanent Care	1,700.00
The Nugent Care Society	21/08/2018	Permanent Care	1,700.00
The Nugent Care Society	21/08/2018	Permanent Care	1,700.00
The Nugent Care Society	21/08/2018	Permanent Care	1,700.00
The Nugent Care Society	21/08/2018	Permanent Care	1,700.00
The Nugent Care Society	21/08/2018	Permanent Care	1,700.00
The Nugent Care Society	21/08/2018	Permanent Care	1,700.00
The Nugent Care Society	21/08/2018	Permanent Care	1,980.00
The Nugent Care Society	21/08/2018	Respite Care	2,975.00
The Nugent Care Society	21/08/2018	Permanent Care	7,566.43
The Nugent Care Society	23/08/2018	Payments to Private Contractors	2,520.00
The Nugent Care Society	06/09/2018	Private Day Care	2,280.00
The Nugent Care Society	06/09/2018	Private Day Care	2,550.00
The Nugent Care Society	10/09/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	10/09/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	10/09/2018	Payments to Private Contractors	3,819.20
The Nugent Care Society	18/09/2018	Respite Care	1,335.71
The Nugent Care Society	18/09/2018	Permanent Care	1,700.00
The Nugent Care Society	18/09/2018	Permanent Care	1,700.00
The Nugent Care Society	18/09/2018	Permanent Care	1,700.00
The Nugent Care Society	18/09/2018	Permanent Care	1,700.00
The Nugent Care Society	18/09/2018	Permanent Care	1,700.00
The Nugent Care Society	18/09/2018	Permanent Care	1,980.00
The Nugent Care Society	18/09/2018	Permanent Care	1,980.00
The Nugent Care Society	03/10/2018	Permanent Care	1,740.00
The Nugent Care Society	08/10/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	08/10/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	08/10/2018	Payments to Private Contractors	3,819.20
The Nugent Care Society	15/10/2018	Respite Care	850.00
The Nugent Care Society	15/10/2018	Permanent Care	1,700.00
The Nugent Care Society	15/10/2018	Permanent Care	1,700.00
The Nugent Care Society	15/10/2018	Permanent Care	1,700.00
The Nugent Care Society	15/10/2018	Permanent Care	1,700.00

The Nugent Care Society	15/10/2018	Permanent Care	1,980.00
The Nugent Care Society	15/10/2018	Permanent Care	1,980.00
The Nugent Care Society	15/10/2018	Permanent Care	2,732.14
The Nugent Care Society	15/10/2018	Permanent Care	5,464.29
The Nugent Care Society	05/11/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	05/11/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	05/11/2018	Payments to Private Contractors	3,819.20
The Nugent Care Society	09/11/2018	Private Day Care	2,160.00
The Nugent Care Society	09/11/2018	Private Day Care	2,220.00
The Nugent Care Society	12/11/2018	Permanent Care	1,700.00
The Nugent Care Society	12/11/2018	Permanent Care	1,700.00
The Nugent Care Society	12/11/2018	Permanent Care	1,700.00
The Nugent Care Society	12/11/2018	Permanent Care	1,700.00
The Nugent Care Society	12/11/2018	Permanent Care	1,700.00
The Nugent Care Society	12/11/2018	Permanent Care	1,980.00
The Nugent Care Society	12/11/2018	Respite Care	2,610.71
The Nugent Care Society	12/11/2018	Permanent Care	3,703.57
The Nugent Care Society	30/11/2018	Private Day Care	1,920.00
The Nugent Care Society	03/12/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	03/12/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	03/12/2018	Payments to Private Contractors	3,819.20
The Nugent Care Society	04/12/2018	Private Day Care	1,980.00
The Nugent Care Society	10/12/2018	Respite Care	789.29
The Nugent Care Society	10/12/2018	Respite Care	1,700.00
The Nugent Care Society	10/12/2018	Permanent Care	1,700.00
The Nugent Care Society	10/12/2018	Permanent Care	1,700.00
The Nugent Care Society	10/12/2018	Permanent Care	1,700.00
The Nugent Care Society	10/12/2018	Permanent Care	1,700.00
The Nugent Care Society	10/12/2018	Permanent Care	1,700.00
The Nugent Care Society	10/12/2018	Permanent Care	1,700.00
The Nugent Care Society	10/12/2018	Permanent Care	1,980.00
The Nugent Care Society	10/12/2018	Permanent Care	4,432.14
The Nugent Care Society	12/12/2018	Private Day Care	2,280.00

The Nugent Care Society	17/12/2018	Payments to Private Contractors	954.80
The Nugent Care Society	17/12/2018	Payments to Private Contractors	3,124.80
The Nugent Care Society	17/12/2018	Payments to Private Contractors	3,471.96
The Nugent Care Society	07/01/2019	Respite Care	789.28
The Nugent Care Society	07/01/2019	Permanent Care	1,094.00
The Nugent Care Society	07/01/2019	Respite Care	1,275.00
The Nugent Care Society	07/01/2019	Permanent Care	1,700.00
The Nugent Care Society	07/01/2019	Permanent Care	1,700.00
The Nugent Care Society	07/01/2019	Permanent Care	1,700.00
The Nugent Care Society	07/01/2019	Permanent Care	1,700.00
The Nugent Care Society	07/01/2019	Permanent Care	1,700.00
The Nugent Care Society	07/01/2019	Permanent Care	1,700.00
The Nugent Care Society	07/01/2019	Permanent Care	1,980.00
The Nugent Care Society	10/01/2019	Private Day Care	1,650.00
The Nugent Care Society	28/01/2019	Payments to Private Contractors	12,406.80
The Nugent Care Society	28/01/2019	Private Day Care	856.66
The Nugent Care Society	28/01/2019	Private Day Care	12,746.51
The Nugent Care Society	31/01/2019	Private Day Care	1,320.00
The Nugent Care Society	05/02/2019	Respite Care	850.00
The Nugent Care Society	05/02/2019	Respite Care	850.00
The Nugent Care Society	05/02/2019	Permanent Care	1,700.00
The Nugent Care Society	05/02/2019	Permanent Care	1,700.00
The Nugent Care Society	05/02/2019	Permanent Care	1,700.00
The Nugent Care Society	05/02/2019	Permanent Care	1,700.00
The Nugent Care Society	05/02/2019	Permanent Care	1,700.00
The Nugent Care Society	05/02/2019	Permanent Care	1,700.00
The Nugent Care Society	05/02/2019	Permanent Care	1,980.00
The Nugent Care Society	05/02/2019	Permanent Care	2,306.00
The Nugent Care Society	05/02/2019	Permanent Care	4,128.57
The Nugent Care Society	25/02/2019	Payments to Private Contractors	7,089.60
The Nugent Care Society	05/03/2019	Permanent Care	1,700.00
The Nugent Care Society	05/03/2019	Permanent Care	1,700.00
The Nugent Care Society	05/03/2019	Permanent Care	1,700.00

The Nugent Care Society	05/03/2019	Permanent Care	1,700.00
The Nugent Care Society	05/03/2019	Permanent Care	1,700.00
The Nugent Care Society	05/03/2019	Permanent Care	1,700.00
The Nugent Care Society	05/03/2019	Permanent Care	1,700.00
The Nugent Care Society	05/03/2019	Permanent Care	1,700.00
The Nugent Care Society	05/03/2019	Permanent Care	1,980.00
The Nugent Care Society	05/03/2019	Permanent Care	3,400.00
The Nugent Care Society	13/03/2019	Private Day Care	1,980.00
The Nugent Care Society	25/03/2019	Payments to Private Contractors	1,772.40
The Nugent Care Society	26/03/2019	Private Day Care	1,980.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,644.00
The Oaks Residential Home	03/04/2018	Respite Care	1,644.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,644.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	03/04/2018	Respite Care	7,321.86
The Oaks Residential Home	30/04/2018	Permanent Care	1,644.00
The Oaks Residential Home	30/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	30/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	30/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	30/04/2018	Permanent Care	1,916.00
The Oaks Residential Home	30/04/2018	Permanent Care	1,916.00

The Oaks Residential Home	15/10/2018	Permanent Care	1,980.00
The Oaks Residential Home	15/10/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Respite Care	850.00
The Oaks Residential Home	12/11/2018	Respite Care	1,485.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,700.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	12/11/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,700.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	1,980.00
The Oaks Residential Home	10/12/2018	Permanent Care	2,757.86
The Oaks Residential Home	07/01/2019	Permanent Care	1,700.00

The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Permanent Care	1,980.00
The Oaks Residential Home	05/03/2019	Respite Care	2,475.00
The Oaks Residential Home	05/03/2019	Respite Care	2,550.00
The Open University	08/05/2018	Professional Fees	1,180.00
The Open University	09/11/2018	Professional Fees	2,928.00
The Orchard Trust	03/04/2018	Permanent Care	3,767.40
The Orchard Trust	30/04/2018	Permanent Care	3,767.40
The Orchard Trust	29/05/2018	Permanent Care	3,767.40
The Orchard Trust	25/06/2018	Permanent Care	3,767.40
The Orchard Trust	24/07/2018	Permanent Care	3,767.40
The Orchard Trust	21/08/2018	Permanent Care	3,767.40
The Orchard Trust	18/09/2018	Permanent Care	3,767.40
The Orchard Trust	15/10/2018	Permanent Care	3,767.40
The Orchard Trust	12/11/2018	Permanent Care	3,767.40
The Orchard Trust	10/12/2018	Permanent Care	3,767.40
The Orchard Trust	07/01/2019	Permanent Care	3,767.40
The Orchard Trust	05/02/2019	Permanent Care	3,767.40
The Orchard Trust	05/03/2019	Permanent Care	3,767.40
The Orchid House Emporium Ltd T/A The Allo	08/10/2018	Grants to External Bodies	2,000.00
The Pelican Centre	20/02/2019	Insurance Work and Claims	8,601.79
The Pennine Acute Hospitals NHS Trust	30/11/2018	Payments to Voluntary Organisations	519.00

The Pennine Acute Hospitals NHS Trust	30/11/2018	Payments to Voluntary Organisations	579.00
The Pennine Acute Hospitals NHS Trust	30/11/2018	Payments to Voluntary Organisations	632.00
The Pennine Acute Hospitals NHS Trust	30/11/2018	Payments to Voluntary Organisations	800.00
The Pennine Acute Hospitals NHS Trust	30/11/2018	Payments to Voluntary Organisations	821.00
The Pennine Acute Hospitals NHS Trust	30/11/2018	Payments to Voluntary Organisations	886.00
The Performing Right Society	14/08/2018	Equipment Furniture & Materials	2,316.20
The Public affairs Company (GB) Ltd	25/04/2018	Subscriptions	1,200.00
The Red Rose Steam Society	16/07/2018	Payments to Voluntary Organisations	750.00
The Richmond Cabinet Company Ltd	11/04/2018	Agresso Warehouse Control Account	556.78
The Richmond Cabinet Company Ltd	11/04/2018	Agresso Warehouse Control Account	634.65
The Richmond Cabinet Company Ltd	13/04/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	13/04/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	13/04/2018	Agresso Warehouse Control Account	664.16
The Richmond Cabinet Company Ltd	13/04/2018	Agresso Warehouse Control Account	699.02
The Richmond Cabinet Company Ltd	13/04/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	18/04/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	18/04/2018	Agresso Warehouse Control Account	556.78
The Richmond Cabinet Company Ltd	18/04/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	18/04/2018	Agresso Warehouse Control Account	699.02
The Richmond Cabinet Company Ltd	18/04/2018	Agresso Warehouse Control Account	1,057.75
The Richmond Cabinet Company Ltd	19/04/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	19/04/2018	Agresso Warehouse Control Account	556.78
The Richmond Cabinet Company Ltd	19/04/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	19/04/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	556.78
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	664.16
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	750.45
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	1,057.75
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	531.60

The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	02/05/2018	Agresso Warehouse Control Account	1,057.75
The Richmond Cabinet Company Ltd	23/05/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	23/05/2018	Agresso Warehouse Control Account	556.78
The Richmond Cabinet Company Ltd	23/05/2018	Agresso Warehouse Control Account	669.00
The Richmond Cabinet Company Ltd	23/05/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	23/05/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	23/05/2018	Agresso Warehouse Control Account	699.02
The Richmond Cabinet Company Ltd	23/05/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	31/05/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	31/05/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	31/05/2018	Agresso Warehouse Control Account	1,057.75
The Richmond Cabinet Company Ltd	07/06/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	07/06/2018	Agresso Warehouse Control Account	556.78
The Richmond Cabinet Company Ltd	07/06/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	07/06/2018	Agresso Warehouse Control Account	750.45
The Richmond Cabinet Company Ltd	07/06/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	21/06/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	21/06/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	21/06/2018	Agresso Warehouse Control Account	556.78
The Richmond Cabinet Company Ltd	21/06/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	21/06/2018	Agresso Warehouse Control Account	699.02
The Richmond Cabinet Company Ltd	21/06/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	21/06/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	27/06/2018	Agresso Warehouse Control Account	553.00
The Richmond Cabinet Company Ltd	27/06/2018	Agresso Warehouse Control Account	583.20
The Richmond Cabinet Company Ltd	27/06/2018	Agresso Warehouse Control Account	846.20
The Richmond Cabinet Company Ltd	11/07/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	11/07/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	11/07/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	11/07/2018	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	11/07/2018	Agresso Warehouse Control Account	682.80
The Richmond Cabinet Company Ltd	11/07/2018	Agresso Warehouse Control Account	854.60

The Richmond Cabinet Company Ltd	11/07/2018	Agresso Warehouse Control Account	1,007.80
The Richmond Cabinet Company Ltd	23/07/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	23/07/2018	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	23/07/2018	Agresso Warehouse Control Account	1,007.82
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	582.80
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	1,007.80
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	512.76
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	682.80
The Richmond Cabinet Company Ltd	02/08/2018	Agresso Warehouse Control Account	1,007.80
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	696.06
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	699.02
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	1,259.75
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	1,259.75
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	682.80
The Richmond Cabinet Company Ltd	29/08/2018	Agresso Warehouse Control Account	1,259.75
The Richmond Cabinet Company Ltd	03/09/2018	Agresso Warehouse Control Account	503.90
The Richmond Cabinet Company Ltd	03/09/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	03/09/2018	Agresso Warehouse Control Account	734.72
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	682.80

The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	682.80
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	854.60
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	868.50
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	1,007.80
The Richmond Cabinet Company Ltd	10/09/2018	Agresso Warehouse Control Account	1,763.65
The Richmond Cabinet Company Ltd	14/09/2018	Agresso Warehouse Control Account	508.65
The Richmond Cabinet Company Ltd	14/09/2018	Agresso Warehouse Control Account	750.45
The Richmond Cabinet Company Ltd	24/09/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	24/09/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	24/09/2018	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	24/09/2018	Agresso Warehouse Control Account	755.85
The Richmond Cabinet Company Ltd	02/10/2018	Agresso Warehouse Control Account	626.50
The Richmond Cabinet Company Ltd	03/10/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	03/10/2018	Agresso Warehouse Control Account	1,259.75
The Richmond Cabinet Company Ltd	08/10/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	08/10/2018	Agresso Warehouse Control Account	618.72
The Richmond Cabinet Company Ltd	08/10/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	08/10/2018	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	08/10/2018	Agresso Warehouse Control Account	1,763.65
The Richmond Cabinet Company Ltd	18/10/2018	Agresso Warehouse Control Account	618.72
The Richmond Cabinet Company Ltd	18/10/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	18/10/2018	Agresso Warehouse Control Account	683.68
The Richmond Cabinet Company Ltd	18/10/2018	Agresso Warehouse Control Account	1,158.00
The Richmond Cabinet Company Ltd	18/10/2018	Agresso Warehouse Control Account	1,763.65
The Richmond Cabinet Company Ltd	25/10/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	25/10/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	25/10/2018	Agresso Warehouse Control Account	683.68
The Richmond Cabinet Company Ltd	25/10/2018	Agresso Warehouse Control Account	868.50
The Richmond Cabinet Company Ltd	25/10/2018	Agresso Warehouse Control Account	1,259.75
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	629.76

The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	682.80
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	683.68
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	1,158.00
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	1,259.75
The Richmond Cabinet Company Ltd	01/11/2018	Agresso Warehouse Control Account	1,763.65
The Richmond Cabinet Company Ltd	13/11/2018	Agresso Warehouse Control Account	579.00
The Richmond Cabinet Company Ltd	13/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	13/11/2018	Agresso Warehouse Control Account	679.80
The Richmond Cabinet Company Ltd	13/11/2018	Agresso Warehouse Control Account	683.68
The Richmond Cabinet Company Ltd	26/11/2018	Agresso Warehouse Control Account	618.72
The Richmond Cabinet Company Ltd	26/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	26/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	26/11/2018	Agresso Warehouse Control Account	683.68
The Richmond Cabinet Company Ltd	26/11/2018	Agresso Warehouse Control Account	868.50
The Richmond Cabinet Company Ltd	26/11/2018	Agresso Warehouse Control Account	1,259.75
The Richmond Cabinet Company Ltd	28/11/2018	Agresso Warehouse Control Account	512.76
The Richmond Cabinet Company Ltd	28/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	28/11/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	28/11/2018	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	03/12/2018	Agresso Warehouse Control Account	626.50
The Richmond Cabinet Company Ltd	05/12/2018	Agresso Warehouse Control Account	618.72
The Richmond Cabinet Company Ltd	05/12/2018	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	05/12/2018	Agresso Warehouse Control Account	682.80
The Richmond Cabinet Company Ltd	05/12/2018	Agresso Warehouse Control Account	868.50
The Richmond Cabinet Company Ltd	05/12/2018	Agresso Warehouse Control Account	1,763.65
The Richmond Cabinet Company Ltd	19/12/2018	Agresso Warehouse Control Account	618.72
The Richmond Cabinet Company Ltd	19/12/2018	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	19/12/2018	Agresso Warehouse Control Account	868.50
The Richmond Cabinet Company Ltd	19/12/2018	Agresso Warehouse Control Account	1,763.65
The Richmond Cabinet Company Ltd	21/01/2019	Agresso Warehouse Control Account	578.82
The Richmond Cabinet Company Ltd	21/01/2019	Agresso Warehouse Control Account	629.80
The Richmond Cabinet Company Ltd	21/01/2019	Agresso Warehouse Control Account	641.52

The Richmond Cabinet Company Ltd	21/01/2019	Agresso Warehouse Control Account	773.32
The Richmond Cabinet Company Ltd	21/01/2019	Agresso Warehouse Control Account	910.34
The Richmond Cabinet Company Ltd	21/01/2019	Agresso Warehouse Control Account	1,763.69
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	618.66
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	618.72
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	629.76
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	629.80
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	641.52
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	682.75
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	682.80
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	868.23
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	868.50
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	1,259.77
The Richmond Cabinet Company Ltd	30/01/2019	Agresso Warehouse Control Account	1,763.65
The Rowan Learning Trust	17/04/2018	Private Education Services	75,121.00
The Rowan Learning Trust	27/04/2018	Private Education Services	75,121.00
The Rowan Learning Trust	06/06/2018	Private Education Services	75,121.00
The Rowan Learning Trust	08/06/2018	Internal Education Services	965.68
The Rowan Learning Trust	09/07/2018	Private Education Services	75,121.00
The Rowan Learning Trust	30/07/2018	Private Education Services	75,121.00
The Rowan Learning Trust	02/08/2018	Internal Education Services	800.79
The Rowan Learning Trust	12/09/2018	Private Education Services	87,363.00
The Rowan Learning Trust	03/10/2018	Internal Education Services	1,668.00
The Rowan Learning Trust	15/10/2018	Private Education Services	87,363.00
The Rowan Learning Trust	30/10/2018	Private Education Services	87,363.00
The Rowan Learning Trust	28/11/2018	Private Education Services	87,363.00
The Rowan Learning Trust	21/12/2018	Private Education Services	87,363.00
The Rowan Learning Trust	24/01/2019	Internal Education Services	1,665.00
The Rowan Learning Trust	30/01/2019	Private Education Services	87,363.00
The Rowan Learning Trust	06/03/2019	Private Education Services	87,363.00
The Rowan Learning Trust T/A Hawkley Hall H	27/04/2018	Internal Education Services	2,563.14
The Rowan Learning Trust T/A Hawkley Hall H	30/04/2018	Internal Education Services	53,817.00
The Rowan Learning Trust T/A Hawkley Hall H	10/05/2018	Internal Education Services	73,227.00

The Rowan Learning Trust T/A Hawkley Hall H	24/05/2018	Internal Education Services	66,404.78
The Rowan Learning Trust T/A Hawkley Hall H	03/07/2018	Internal Education Services	2,048.40
The Rowan Learning Trust T/A Hawkley Hall H	10/09/2018	Internal Education Services	731.52
The Rowan Learning Trust T/A Hawkley Hall H	08/10/2018	Conferences	706.67
The Rowan Learning Trust T/A Hawkley Hall H	17/10/2018	Conferences	820.00
The Rowan Learning Trust T/A Hawkley Hall H	18/10/2018	Internal Education Services	21,198.00
The Rowan Learning Trust T/A Hawkley Hall H	18/10/2018	Refunds	2,482.60
The Rowan Learning Trust T/A Hawkley Hall H	26/11/2018	Payments to Private Contractors	27,510.58
The Rowan Learning Trust T/A Hawkley Hall H	06/02/2019	Internal Education Services	600.00
The Rowan Learning Trust T/A Hawkley Hall H	13/03/2019	Private Education Services	40,893.00
The Rowan Learning Trust T/A Hawkley Hall H	18/03/2019	Internal Education Services	1,250.00
The Rowans & Lindale Friends Association	07/08/2018	Payments to Voluntary Organisations	1,000.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	900.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,050.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,200.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,200.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,200.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,200.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,350.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,350.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,350.00
The School of Military Ltd	18/04/2018	Payments to Voluntary Organisations	1,350.00
The School of Military Ltd	15/08/2018	Payments to Voluntary Organisations	1,200.00
The School of Military Ltd	16/08/2018	Payments to Voluntary Organisations	1,500.00
The School of Military Ltd	08/03/2019	Professional Fees	600.00
The Signalong Group	14/05/2018	Education, Training, Exam Fees	560.00
The St Helens Mobility Shop Ltd t/a Aline Mo	02/07/2018	GF Capital Expenditure	6,300.00
THE STREETVELODROME COMPANY LIMITED	01/08/2018	Equipment Furniture & Materials	15,000.00
The Therapy Frame Ltd	10/12/2018	Professional Fees	2,450.00
The Therapy Frame Ltd	15/01/2019	Professional Fees	3,447.50
The Together Trust	04/05/2018	Payments to Voluntary Organisations	3,458.98
The Together Trust	06/07/2018	Payments to Voluntary Organisations	3,458.98
The Together Trust	10/10/2018	Payments to Voluntary Organisations	3,458.98

The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	09/11/2018	Professional Fees	1,900.00
The University of Manchester	14/12/2018	Education, Training, Exam Fees	7,975.00
The University of Manchester	14/12/2018	Education, Training, Exam Fees	7,975.00
The University of Manchester	14/12/2018	Education, Training, Exam Fees	7,975.00
The University of Manchester	11/02/2019	Equipment Furniture & Materials	832.95
The University of Nottingham	21/11/2018	Learning and Development	17,200.00
The Vale of Glamorgan Council	11/03/2019	Professional Fees	550.00
The Village Nursery	13/04/2018	Nursery Grant Payments	66,047.42
The Village Nursery	29/05/2018	Nursery Grant Payments	26,535.20
The Village Nursery	10/07/2018	Nursery Grant Payments	1,071.20
The Village Nursery	02/08/2018	Nursery Grant Payments	1,596.00
The Village Nursery	04/09/2018	Nursery Grant Payments	36,367.18
The Village Nursery	30/10/2018	Nursery Grant Payments	12,957.06
The Village Nursery	04/12/2018	Nursery Grant Payments	910.00
The Village Nursery	11/01/2019	Nursery Grant Payments	37,170.85
The Village Nursery	26/02/2019	Nursery Grant Payments	14,195.31
The Wendy House Nursery Ltd	13/04/2018	Nursery Grant Payments	41,310.72
The Wendy House Nursery Ltd	14/05/2018	Nursery Grant Payments	544.50
The Wendy House Nursery Ltd	29/05/2018	Nursery Grant Payments	16,658.88
The Wendy House Nursery Ltd	10/07/2018	Nursery Grant Payments	3,543.00
The Wendy House Nursery Ltd	04/09/2018	Nursery Grant Payments	31,894.80
The Wendy House Nursery Ltd	18/03/2019	Nursery Grant Payments	6,671.70
The Westleigh School - The Shaw Education Tr	19/03/2019	Internal Education Services	11,400.00

The Westleigh School - The Shaw Education Tr	20/03/2019	Internal Education Services	615.00
The Westleigh School - The Shaw Education Tr	22/03/2019	Internal Education Services	13,638.26
The White Paper Conference Company Limited	10/09/2018	Professional Fees	995.00
The Wildlife Trust	11/04/2018	Payments to Voluntary Organisations	9,972.25
The Wildlife Trust	08/05/2018	GF Capital Expenditure	42,250.00
The Wildlife Trust	11/05/2018	GF Capital Expenditure	2,112.50
The Wildlife Trust	17/07/2018	Payments to Voluntary Organisations	9,972.25
The Wildlife Trust	18/09/2018	GF Capital Expenditure	2,112.50
The Wildlife Trust	16/10/2018	Payments to Voluntary Organisations	9,972.25
The Wildlife Trust	08/11/2018	Grounds Maintenance	5,000.00
The Wildlife Trust	08/11/2018	Grounds Maintenance	30,500.00
The Wildlife Trust	11/01/2019	Payments to Voluntary Organisations	9,972.25
The Wildlife Trust	15/01/2019	Equipment Furniture & Materials	3,000.00
The Wildlife Trust	28/03/2019	Grounds Maintenance	780.00
The Willow Project	11/04/2018	Payments to Voluntary Organisations	19,791.50
The Wings CE Trust	23/04/2018	Internal Education Services	615.00
The Wings CE Trust	23/04/2018	Internal Education Services	1,125.00
The Wings CE Trust	23/04/2018	Internal Education Services	1,252.00
The Wings CE Trust	23/04/2018	Internal Education Services	1,300.00
The Wings CE Trust	23/04/2018	Internal Education Services	4,022.00
The Wings CE Trust	23/04/2018	Internal Education Services	6,349.00
The Wings CE Trust	23/04/2018	Internal Education Services	9,132.00
The Wings CE Trust	23/04/2018	Internal Education Services	12,756.00
The Wings CE Trust	23/04/2018	Internal Education Services	24,442.00
The Wings CE Trust	23/04/2018	Internal Education Services	33,841.00
The Wings CE Trust	25/04/2018	Internal Education Services	25,301.00
The Wings CE Trust	25/04/2018	Internal Education Services	43,159.00
The Wings CE Trust	10/05/2018	Internal Education Services	39,189.00
The Wings CE Trust	25/05/2018	Internal Education Services	6,935.85
The Wings CE Trust	08/06/2018	Internal Education Services	11,563.00
The Wings CE Trust	03/07/2018	Internal Education Services	11,470.00
The Wings CE Trust	23/07/2018	Internal Education Services	1,680.00
The Wings CE Trust	30/07/2018	Internal Education Services	5,184.94

The Wings CE Trust	03/09/2018	Internal Education Services	1,240.00
The Wings CE Trust	03/09/2018	Internal Education Services	1,369.00
The Wings CE Trust	03/09/2018	Internal Education Services	1,653.00
The Wings CE Trust	03/09/2018	Internal Education Services	1,845.00
The Wings CE Trust	03/09/2018	Internal Education Services	1,911.00
The Wings CE Trust	03/09/2018	Internal Education Services	8,774.00
The Wings CE Trust	03/09/2018	Internal Education Services	10,296.00
The Wings CE Trust	03/09/2018	Internal Education Services	10,733.00
The Wings CE Trust	03/09/2018	Internal Education Services	14,126.00
The Wings CE Trust	11/09/2018	Internal Education Services	21,675.00
The Wings CE Trust	11/09/2018	Internal Education Services	40,247.00
The Wings CE Trust	08/10/2018	Internal Education Services	1,818.24
The Wings CE Trust	16/10/2018	Internal Education Services	2,482.00
The Wings CE Trust	26/10/2018	Internal Education Services	3,229.00
The Wings CE Trust	28/11/2018	Internal Education Services	2,941.97
The Wings CE Trust	22/01/2019	Nursery Grant Payments	970.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	1,525.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	3,321.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	5,153.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	6,618.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	9,233.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	12,303.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	14,196.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	20,701.00
The Wings CE Trust	22/01/2019	Internal Education Services	23,015.00
The Wings CE Trust	22/01/2019	Nursery Grant Payments	30,387.00
The Wings CE Trust	22/01/2019	Internal Education Services	40,509.00
The Wings CE Trust	04/02/2019	Internal Education Services	3,345.86
The Wings CE Trust	21/02/2019	Internal Education Services	608.69
The Wings CE Trust	06/03/2019	Nursery Grant Payments	2,137.50
The Wings CE Trust	26/03/2019	Internal Education Services	1,006.00
The Wings CE Trust	26/03/2019	Internal Education Services	6,692.00
The Wings CE Trust	26/03/2019	Internal Education Services	7,636.00

The Wings CE Trust	26/03/2019	Internal Education Services	30,564.00
The Wings CE Trust	26/03/2019	Internal Education Services	39,675.00
The Youth Justice Board	25/04/2018	Payments to Government Departments	1,146.00
Theos Timber T/A T Noyek & Son	27/04/2018	Agresso Warehouse Control Account	600.00
Theos Timber T/A T Noyek & Son	23/05/2018	Agresso Warehouse Control Account	600.00
Theos Timber T/A T Noyek & Son	23/05/2018	Agresso Warehouse Control Account	771.60
Theos Timber T/A T Noyek & Son	21/06/2018	Agresso Warehouse Control Account	820.00
Theos Timber T/A T Noyek & Son	03/09/2018	Agresso Warehouse Control Account	509.25
Theos Timber T/A T Noyek & Son	10/09/2018	Agresso Warehouse Control Account	600.00
Theos Timber T/A T Noyek & Son	28/11/2018	Agresso Warehouse Control Account	600.00
Theos Timber T/A T Noyek & Son	28/11/2018	Agresso Warehouse Control Account	771.60
Theos Timber T/A T Noyek & Son	03/01/2019	Agresso Warehouse Control Account	713.66
Theos Timber T/A T Noyek & Son	18/03/2019	Agresso Warehouse Control Account	637.20
Theos Timber T/A T Noyek & Son	18/03/2019	Agresso Warehouse Control Account	637.20
Theraposture Ltd	18/04/2018	GF Capital Expenditure	1,790.00
Therapy & Education Ltd	12/02/2019	Professional Fees	500.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	14/08/2018	Payments to Private Contractors	522.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	14/08/2018	Payments to Private Contractors	522.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	04/09/2018	Payments to Private Contractors	1,757.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	10/09/2018	Payments to Private Contractors	570.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	10/09/2018	Payments to Private Contractors	758.33
THG No 1 Limited T/A Mercure Wigan Oak Ho	16/10/2018	Payments to Private Contractors	855.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	29/11/2018	Payments to Private Contractors	665.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	29/11/2018	Payments to Private Contractors	855.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	29/11/2018	Payments to Private Contractors	855.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	29/11/2018	Payments to Private Contractors	1,187.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	29/11/2018	Payments to Private Contractors	522.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	08/01/2019	HRA Day to Day Responsive Repairs	526.33
THG No 1 Limited T/A Mercure Wigan Oak Ho	09/01/2019	Payments to Private Contractors	522.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	09/01/2019	Payments to Private Contractors	684.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	09/01/2019	Payments to Private Contractors	712.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	09/01/2019	Payments to Private Contractors	855.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	11/01/2019	Payments to Private Contractors	804.17

THG No 1 Limited T/A Mercure Wigan Oak Ho	21/01/2019	Payments to Carers	1,067.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	01/02/2019	Payments to Private Contractors	570.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	01/02/2019	Payments to Private Contractors	1,311.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	01/02/2019	Payments to Private Contractors	1,495.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	14/02/2019	Hired & Contracted Services	672.00
THG No 1 Limited T/A Mercure Wigan Oak Ho	13/03/2019	Payments to Private Contractors	1,377.50
THG No 1 Limited T/A Mercure Wigan Oak Ho	15/03/2019	Payments to Private Contractors	1,710.00
Think Ahead Community Stroke Group	27/06/2018	Payments to Voluntary Organisations	45,000.00
Think Ahead Community Stroke Group	27/11/2018	Payments to Voluntary Organisations	45,000.00
Thomas Ashton School	08/05/2018	Payments to Other Local Authorities	583.00
Thomas Ashton School	08/05/2018	Education, Training, Exam Fees	1,200.00
Thomas Hardie Commercials Ltd	17/09/2018	Direct Materials	671.12
Thomas Hardie Commercials Ltd	24/09/2018	Subcontracted Repairs	803.13
Thomas Hardie Commercials Ltd	15/10/2018	Subcontracted Repairs	907.54
Thomas Henshaw Court	03/04/2018	Permanent Care	1,556.00
Thomas Henshaw Court	30/04/2018	Permanent Care	1,556.00
Thomas Henshaw Court	29/05/2018	Permanent Care	1,556.00
Thomas Henshaw Court	25/06/2018	Permanent Care	1,556.00
Thomas Henshaw Court	24/07/2018	Permanent Care	1,556.00
Thomas Henshaw Court	21/08/2018	Permanent Care	1,556.00
Thomas Henshaw Court	18/09/2018	Permanent Care	1,556.00
Thomas Henshaw Court	15/10/2018	Permanent Care	1,556.00
Thomas Henshaw Court	12/11/2018	Permanent Care	1,556.00
Thomas Henshaw Court	10/12/2018	Permanent Care	1,556.00
Thomas Henshaw Court	07/01/2019	Permanent Care	1,556.00
Thomas Henshaw Court	05/02/2019	Permanent Care	1,556.00
Thomasson Memorial School	05/04/2018	Payments to Other Local Authorities	4,563.75
Thomasson Memorial School	20/06/2018	Payments to Other Local Authorities	3,651.00
Thomasson Memorial School	20/12/2018	Payments to Other Local Authorities	2,738.25
Thompsons Solicitors	25/05/2018	Insurance Work and Claims	8,436.00
Thompsons Solicitors	14/03/2019	Insurance Work and Claims	1,428.00
Thompson's Solicitors	30/04/2018	Insurance Work and Claims	3,000.00
Thompson's Solicitors	07/03/2019	Insurance Work and Claims	3,875.10

Thomson Associates	23/04/2018	Professional Fees	1,500.00
Thomson Associates	03/09/2018	HRA Capital Expenditure	650.00
Thomson Associates	23/10/2018	HRA Capital Expenditure	500.00
Thomson Associates	20/12/2018	HRA Capital Expenditure	750.00
Thomson Associates	25/03/2019	HRA Capital Expenditure	650.00
Three Circles Fostering Ltd	24/10/2018	Payments to Voluntary Organisations	985.71
Three Circles Fostering Ltd	24/10/2018	Payments to Voluntary Organisations	3,942.86
Three Circles Fostering Ltd	20/11/2018	Payments to Voluntary Organisations	1,018.57
Three Circles Fostering Ltd	20/11/2018	Payments to Voluntary Organisations	4,074.29
Three Circles Fostering Ltd	15/02/2019	Payments to Voluntary Organisations	1,018.57
Three Circles Fostering Ltd	15/02/2019	Payments to Voluntary Organisations	4,074.29
Three Circles Fostering Ltd	22/02/2019	Payments to Voluntary Organisations	985.71
Three Circles Fostering Ltd	22/02/2019	Payments to Voluntary Organisations	1,708.57
Three Circles Fostering Ltd	22/02/2019	Payments to Voluntary Organisations	3,942.86
Three Towers	17/04/2018	Home To School	5,458.03
Three Towers	27/04/2018	Internal Education Services	1,594.26
Three Towers	16/05/2018	Home To School	2,706.60
Three Towers	25/05/2018	Internal Education Services	1,030.31
Three Towers	04/07/2018	Home To School	3,299.37
Three Towers	19/07/2018	Equipment Furniture & Materials	1,690.00
Three Towers	06/08/2018	Rent	5,251.67
Three Towers	26/09/2018	Internal Education Services	4,170.00
Three Towers	30/10/2018	Home To School	2,748.40
Three Towers	28/11/2018	Internal Education Services	683.29
Three Towers	28/11/2018	Home To School	2,098.70
Three Towers	28/11/2018	Internal Education Services	11,687.00
Three Towers	18/12/2018	Home To School	3,659.80
Three Towers	18/12/2018	Rent	5,014.00
Three Towers	21/12/2018	Internal Education Services	1,431.55
Three Towers	17/01/2019	Home To School	3,046.00
Three Towers	24/01/2019	Internal Education Services	5,515.00
Three Towers	04/02/2019	Internal Education Services	2,501.07
Three Towers	12/02/2019	Home To School	3,436.00

Three Towers	21/02/2019	Internal Education Services	30,000.00
Three Towers	06/03/2019	Internal Education Services	2,477.24
Three Towers	13/03/2019	Home To School	3,249.20
Three Towers	18/03/2019	Internal Education Services	2,000.00
Three Towers	22/03/2019	Internal Education Services	2,504.90
Three Towers	25/03/2019	Rent	5,000.00
Three Towers	29/03/2019	Private Education Services	87,363.00
Thrings LLP - CHAPS payment only	15/01/2019	GF Capital Expenditure	23,400.00
Thrings LLP - CHAPS payment only	15/01/2019	GF Capital Expenditure	1,750.00
Thrings LLP - CHAPS payment only	16/01/2019	GF Capital Expenditure	2,600.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	11/04/2018	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	11/04/2018	HRA Capital Expenditure	1,762.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	11/04/2018	HRA Capital Expenditure	3,040.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	11/04/2018	HRA Capital Expenditure	3,995.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	11/04/2018	HRA Capital Expenditure	4,155.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	16/04/2018	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	16/04/2018	HRA Capital Expenditure	1,540.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	24/04/2018	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	24/04/2018	HRA Capital Expenditure	1,360.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	30/04/2018	HRA Capital Expenditure	1,745.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	30/04/2018	HRA Capital Expenditure	3,730.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	30/04/2018	HRA Capital Expenditure	4,495.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	03/05/2018	HRA Capital Expenditure	1,300.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	03/05/2018	HRA Capital Expenditure	1,505.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	14/05/2018	HRA Capital Expenditure	1,290.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	14/05/2018	HRA Capital Expenditure	2,043.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	14/05/2018	HRA Capital Expenditure	2,236.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	24/05/2018	GF Capital Expenditure	4,261.42
ThyssenKrupp Encasa - A Divison of Thyssenkr	24/05/2018	GF Capital Expenditure	5,780.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	25/05/2018	HRA Capital Expenditure	1,315.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	25/05/2018	HRA Capital Expenditure	3,835.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	25/05/2018	HRA Capital Expenditure	4,297.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	31/05/2018	HRA Capital Expenditure	1,360.00

ThyssenKrupp Encasa - A Divison of Thyssenkr 31/05/2018	HRA Capital Expenditure	2,315.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/05/2018	HRA Capital Expenditure	2,565.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/05/2018	HRA Capital Expenditure	3,910.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 08/06/2018	HRA Capital Expenditure	1,090.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 08/06/2018	HRA Capital Expenditure	2,070.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 08/06/2018	HRA Capital Expenditure	3,760.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 19/06/2018	GF Capital Expenditure	1,050.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 19/06/2018	HRA Capital Expenditure	1,655.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 19/06/2018	HRA Capital Expenditure	1,700.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 19/06/2018	HRA Capital Expenditure	4,065.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 19/06/2018	HRA Capital Expenditure	4,280.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/06/2018	Aids and Adaptations	791.68
ThyssenKrupp Encasa - A Divison of Thyssenkr 10/07/2018	HRA Capital Expenditure	930.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 10/07/2018	HRA Capital Expenditure	985.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 10/07/2018	HRA Capital Expenditure	2,741.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 10/07/2018	HRA Capital Expenditure	4,655.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 16/07/2018	HRA Capital Expenditure	1,580.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 16/07/2018	HRA Capital Expenditure	3,841.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 19/07/2018	HRA Capital Expenditure	1,090.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 19/07/2018	HRA Capital Expenditure	1,360.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/08/2018	HRA Capital Expenditure	2,158.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/08/2018	HRA Capital Expenditure	4,110.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	1,375.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	1,450.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	1,500.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	1,515.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	1,665.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	2,531.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	4,153.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 13/08/2018	HRA Capital Expenditure	4,316.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 16/08/2018	HRA Capital Expenditure	2,480.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 16/08/2018	HRA Capital Expenditure	4,460.00

ThyssenKrupp Encasa - A Divison of Thyssenkr 23/08/2018	HRA Capital Expenditure	1,595.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 23/08/2018	HRA Capital Expenditure	2,385.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 23/08/2018	HRA Capital Expenditure	3,030.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 23/08/2018	HRA Capital Expenditure	3,943.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 23/08/2018	HRA Capital Expenditure	4,826.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 30/08/2018	HRA Capital Expenditure	1,715.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 14/09/2018	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 14/09/2018	HRA Capital Expenditure	2,490.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 21/09/2018	HRA Capital Expenditure	1,090.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	Aids and Adaptations	522.15
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	1,175.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	1,635.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	1,657.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	2,007.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	2,085.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	3,270.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	3,615.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 28/09/2018	HRA Capital Expenditure	4,492.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 01/10/2018	GF Capital Expenditure	1,590.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/10/2018	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/10/2018	HRA Capital Expenditure	1,360.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/10/2018	HRA Capital Expenditure	1,490.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/10/2018	HRA Capital Expenditure	1,612.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/10/2018	HRA Capital Expenditure	1,655.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/10/2018	HRA Capital Expenditure	4,800.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 20/11/2018	Aids and Adaptations	552.45
ThyssenKrupp Encasa - A Divison of Thyssenkr 20/11/2018	HRA Capital Expenditure	1,255.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 27/11/2018	Aids and Adaptations	578.67
ThyssenKrupp Encasa - A Divison of Thyssenkr 27/11/2018	HRA Capital Expenditure	1,440.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 27/11/2018	HRA Capital Expenditure	1,495.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 27/11/2018	HRA Capital Expenditure	3,776.00

ThyssenKrupp Encasa - A Divison of Thyssenkr 27/11/2018	HRA Capital Expenditure	4,390.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 11/12/2018	Aids and Adaptations	654.50
ThyssenKrupp Encasa - A Divison of Thyssenkr 11/12/2018	HRA Capital Expenditure	1,760.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 11/12/2018	HRA Capital Expenditure	2,291.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 11/12/2018	HRA Capital Expenditure	2,651.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 11/12/2018	HRA Capital Expenditure	3,480.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 11/12/2018	HRA Capital Expenditure	3,715.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 11/12/2018	HRA Capital Expenditure	3,896.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 18/12/2018	Aids and Adaptations	514.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 18/12/2018	Aids and Adaptations	590.77
ThyssenKrupp Encasa - A Divison of Thyssenkr 18/12/2018	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 18/12/2018	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 18/12/2018	HRA Capital Expenditure	1,350.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	1,180.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	1,400.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	1,465.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	1,700.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	2,606.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 22/01/2019	HRA Capital Expenditure	3,978.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/01/2019	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/01/2019	HRA Capital Expenditure	1,465.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/01/2019	HRA Capital Expenditure	3,815.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 31/01/2019	HRA Capital Expenditure	4,055.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	Aids and Adaptations	813.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	HRA Capital Expenditure	1,201.50
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	HRA Capital Expenditure	1,315.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	HRA Capital Expenditure	1,360.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	HRA Capital Expenditure	1,360.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	HRA Capital Expenditure	1,470.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	HRA Capital Expenditure	1,585.00
ThyssenKrupp Encasa - A Divison of Thyssenkr 07/03/2019	HRA Capital Expenditure	1,595.00

ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	2,275.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	2,348.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	2,490.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	3,208.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	3,361.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	3,710.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	3,725.00
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	3,939.50
ThyssenKrupp Encasa - A Divison of Thyssenkr	07/03/2019	HRA Capital Expenditure	4,776.00
Ticketmedia Ltd	05/10/2018	Equipment Furniture & Materials	500.00
Ticknall Solar Ltd	21/03/2019	Highways Maintenance	1,420.00
Tim and Simon Bingham T/A Bingham Ground	03/05/2018	HRA Capital Expenditure	6,309.00
Tim Parry Johnathan Ball Peace Centre Ltd	10/12/2018	Hospitality	505.00
Tina Olivia T/A Mrs Tea's	19/10/2018	Hospitality	525.00
TLC Talk Listen Change	04/10/2018	Professional Fees	14,529.25
TLC Talk Listen Change	29/10/2018	Professional Fees	14,529.25
TLC Talk Listen Change	22/02/2019	Professional Fees	9,686.17
TMP (UK) LTD	12/04/2018	Advertising (Non Employee)	689.18
TMP (UK) LTD	25/04/2018	Staff Advertising	535.00
TMP (UK) LTD	27/04/2018	Equipment Furniture & Materials	788.20
TMP (UK) LTD	12/07/2018	Advertising (Non Employee)	502.61
TMP (UK) LTD	12/07/2018	Advertising (Non Employee)	777.48
TMP (UK) LTD	09/08/2018	Advertising (Non Employee)	605.28
TMP (UK) LTD	09/10/2018	Advertising (Non Employee)	909.41
TMP (UK) LTD	22/10/2018	Advertising (Non Employee)	538.81
TMP (UK) LTD	30/10/2018	Advertising (Non Employee)	609.81
TMP (UK) LTD	18/01/2019	Advertising (Non Employee)	679.99
TMP (UK) LTD	11/02/2019	Advertising (Non Employee)	825.00
TMP (UK) LTD	13/03/2019	Advertising (Non Employee)	668.82
TMP (UK) LTD	13/03/2019	Advertising (Non Employee)	583.15
TMP (UK) LTD	21/03/2019	Advertising (Non Employee)	592.55
TMS Consultancy	17/12/2018	Professional Fees	595.00
TMS Consultancy	15/01/2019	GF Capital Expenditure	1,495.00

Today's Community Church	03/05/2018	Hospitality	534.00
Today's Community Church	04/05/2018	Equipment Furniture & Materials	770.00
Today's Community Church	11/05/2018	Conferences	540.00
Today's Community Church	11/05/2018	Conferences	555.00
Today's Community Church	11/05/2018	Conferences	555.00
Today's Community Church	11/05/2018	Conferences	635.00
Today's Community Church	11/05/2018	Conferences	672.50
Today's Community Church	11/05/2018	Conferences	675.00
Today's Community Church	15/05/2018	Conferences	8,757.40
Today's Community Church	15/05/2018	Education, Training, Exam Fees	548.45
Today's Community Church	17/05/2018	Conferences	712.50
Today's Community Church	23/05/2018	Conferences	600.00
Today's Community Church	23/05/2018	Conferences	3,009.50
Today's Community Church	24/05/2018	Equipment Furniture & Materials	550.00
Today's Community Church	25/05/2018	Conferences	1,100.00
Today's Community Church	29/05/2018	Conferences	555.00
Today's Community Church	30/05/2018	Conferences	552.50
Today's Community Church	31/05/2018	Hired & Contracted Services	1,250.00
Today's Community Church	07/06/2018	Education, Training, Exam Fees	830.00
Today's Community Church	12/06/2018	Conferences	4,067.50
Today's Community Church	18/10/2018	Conferences	1,044.00
Today's Community Church	05/11/2018	Rent	840.00
Today's Community Church	07/11/2018	Conferences	1,355.00
Today's Community Church	28/11/2018	Equipment Furniture & Materials	2,173.00
Today's Community Church	20/12/2018	Conferences	1,675.00
Today's Community Church	21/12/2018	Conferences	556.50
Today's Community Church	03/01/2019	Hospitality	1,567.50
Today's Community Church	15/01/2019	Equipment Furniture & Materials	648.00
Today's Community Church	21/01/2019	Conferences	520.00
Today's Community Church	30/01/2019	Professional Fees	509.50
Today's Community Church	06/02/2019	Rent	1,030.00
Today's Community Church	08/02/2019	Conferences	555.00
Today's Community Church	12/02/2019	Rent	530.00

Today's Community Church	13/02/2019	Conferences	1,230.00
Today's Community Church	13/02/2019	Conferences	1,352.50
Today's Community Church	26/02/2019	Equipment Furniture & Materials	6,281.00
Today's Community Church	13/03/2019	Conferences	650.00
Today's Community Church	13/03/2019	Conferences	650.00
Today's Community Church	14/03/2019	Conferences	850.00
Today's Community Church	19/03/2019	Equipment Furniture & Materials	925.00
Today's Community Church	20/03/2019	Conferences	975.00
Today's Community Church	20/03/2019	Conferences	3,854.00
Today's Community Church	26/03/2019	Conferences	3,970.00
Today's Community Church - Colour Foundatic	02/10/2018	Grants to External Bodies	1,010.00
Tofco CPP Limited	04/04/2018	Agresso Warehouse Control Account	1,081.60
Tofco CPP Limited	10/07/2018	Agresso Warehouse Control Account	1,081.60
Tofco CPP Limited	07/02/2019	Agresso Warehouse Control Account	1,081.60
Tofco CPP Limited	11/03/2019	Agresso Warehouse Control Account	628.25
Together Travel Ltd	27/02/2019	Equipment Furniture & Materials	520.00
Tonge Bridge Timber Sales (UK) Ltd	04/04/2018	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	20/04/2018	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	28/05/2018	Agresso Warehouse Control Account	530.58
Tonge Bridge Timber Sales (UK) Ltd	08/06/2018	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	08/06/2018	Agresso Warehouse Control Account	551.15
Tonge Bridge Timber Sales (UK) Ltd	12/06/2018	Agresso Warehouse Control Account	510.71
Tonge Bridge Timber Sales (UK) Ltd	16/07/2018	Agresso Warehouse Control Account	532.37
Tonge Bridge Timber Sales (UK) Ltd	16/07/2018	Agresso Warehouse Control Account	771.61
Tonge Bridge Timber Sales (UK) Ltd	13/09/2018	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	25/10/2018	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	14/12/2018	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	21/01/2019	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	11/03/2019	Agresso Warehouse Control Account	510.71
Tonge Bridge Timber Sales (UK) Ltd	11/03/2019	Agresso Warehouse Control Account	514.41
Tonge Bridge Timber Sales (UK) Ltd	29/03/2019	Agresso Warehouse Control Account	514.41
Tootoot Ltd	11/03/2019	Computer Software (Licences & Maintenance)	86,000.00
Topp Language Solutions Ltd	03/12/2018	Professional Fees	1,905.00

Topp Language Solutions Ltd	03/01/2019	Professional Fees	2,915.10
Topp Language Solutions Ltd	15/03/2019	Professional Fees	3,805.00
Topp Language Solutions Ltd	18/03/2019	Professional Fees	2,100.00
Topp Language Solutions Ltd	20/03/2019	Professional Fees	3,513.94
Tor View School	09/10/2018	Learning and Development	1,635.00
Total Hygiene	04/06/2018	Direct Materials	605.00
Total Hygiene	15/10/2018	HRA Capital Expenditure	4,050.00
Total Hygiene	11/01/2019	HRA Capital Expenditure	4,210.00
Total Hygiene	11/01/2019	HRA Capital Expenditure	4,305.00
Total People Ltd	31/05/2018	Private Education Services	19,618.85
Tough Furniture Ltd	28/02/2019	Equipment Furniture & Materials	522.00
Tough Furniture Ltd	28/02/2019	Equipment Furniture & Materials	522.00
Towns Web Archiving Ltd	20/08/2018	Computer Software (Licences & Maintenance)	1,223.35
TPAS (Tenant Participation Advisory Service)	21/12/2018	Learning and Development	875.00
TPAS (Tenant Participation Advisory Service)	26/02/2019	Learning and Development	879.00
TPAS (Tenant Participation Advisory Service)	26/02/2019	Subscriptions	2,230.00
Tracie Daly T/A Sync Projects	15/01/2019	Grants to External Bodies	12,013.00
Track Ambition Ltd	17/04/2018	Payments to Voluntary Organisations	5,000.00
Trackyou Ltd	20/04/2018	Computer Equipment	1,283.55
Trackyou Ltd	24/04/2018	Computer Equipment	3,492.45
Trackyou Ltd	24/05/2018	Computer Equipment	2,168.46
Trackyou Ltd	20/07/2018	Computer Equipment	1,283.55
Trackyou Ltd	31/07/2018	Equipment Furniture & Materials	3,492.45
Trackyou Ltd	07/08/2018	Computer Equipment	2,168.46
Trackyou Ltd	26/09/2018	Computer Equipment	3,492.45
Trackyou Ltd	25/10/2018	Computer Equipment	1,283.55
Trackyou Ltd	15/11/2018	Computer Equipment	2,168.46
Trackyou Ltd	17/12/2018	Computer Equipment	3,492.45
Trackyou Ltd	18/01/2019	Computer Equipment	1,283.55
Trackyou Ltd	19/02/2019	Computer Equipment	2,168.46
Trackyou Ltd	15/03/2019	Computer Equipment	3,492.45
Trade Select Ltd (Hindley Tyres)	23/11/2018	Repairs To Equipment	692.00
Trade Select Ltd (Hindley Tyres)	14/01/2019	Repairs To Equipment	1,781.00

Trade Union Legal LLP	10/01/2019	Professional Fees	9,000.00
Trade Union Legal LLP	31/01/2019	Insurance Work and Claims	1,000.00
Trade Union Legal LLP	26/03/2019	Insurance Work and Claims	4,845.00
Traffic Direct	19/12/2018	Hired & Contracted Services	9,430.00
Traffic Management Products Ltd	04/04/2018	Agresso Warehouse Control Account	7,344.00
Traffic Management Products Ltd	22/05/2018	Agresso Warehouse Control Account	1,250.00
Traffic Management Products Ltd	26/06/2018	Agresso Warehouse Control Account	1,800.00
Traffic Management Products Ltd	26/06/2018	Agresso Warehouse Control Account	1,827.00
Traffic Management Products Ltd	24/09/2018	Agresso Warehouse Control Account	1,250.00
Traffic Management Products Ltd	21/11/2018	Agresso Warehouse Control Account	5,832.00
Traffic Management Products Ltd	21/11/2018	Agresso Warehouse Control Account	8,424.00
Traffic Management Products Ltd	18/12/2018	Agresso Warehouse Control Account	1,080.00
Traffic Management Products Ltd	24/01/2019	Agresso Warehouse Control Account	6,912.00
Trafford Brake & Hose Serv Ltd	05/07/2018	Direct Materials	610.00
Trafford Brake & Hose Serv Ltd	05/07/2018	Direct Materials	610.00
Trafford Brake & Hose Serv Ltd	29/10/2018	Direct Materials	610.00
Trafford Brake & Hose Serv Ltd	27/11/2018	Stock Purchases	502.50
Trafford Brake & Hose Serv Ltd	21/01/2019	Direct Materials	610.50
Trafford Brake & Hose Serv Ltd	18/03/2019	Stock Purchases	642.40
Trafford MBC	04/05/2018	Payments to Other Local Authorities	2,000.00
Trafford MBC	21/09/2018	Interest Payments	11,470.98
Trafford MBC	12/02/2019	Conferences	3,000.00
Trafford MBC	20/02/2019	Professional Fees	10,000.00
Transport for Greater Manchester	11/04/2018	GF Capital Expenditure	11,790.00
Transport for Greater Manchester	25/04/2018	GF Capital Expenditure	9,911.95
Transport for Greater Manchester	25/04/2018	GF Capital Expenditure	15,698.87
Transport for Greater Manchester	25/04/2018	GF Capital Expenditure	16,043.28
Transport for Greater Manchester	25/04/2018	GF Capital Expenditure	31,651.80
Transport for Greater Manchester	27/04/2018	GF Capital Expenditure	1,403.25
Transport for Greater Manchester	02/05/2018	Hired & Contracted Services	15,898.92
Transport for Greater Manchester	11/05/2018	Professional Fees	1,250.00
Transport for Greater Manchester	11/05/2018	GF Capital Expenditure	3,325.33
Transport for Greater Manchester	15/05/2018	Professional Fees	1,331.00

Transport for Greater Manchester	21/05/2018	GF Capital Expenditure	5,034.55
Transport for Greater Manchester	28/06/2018	Home to School Reimbursement	2,045.01
Transport for Greater Manchester	28/06/2018	Home To School	10,085.32
Transport for Greater Manchester	28/06/2018	Home to School Reimbursement	39,484.86
Transport for Greater Manchester	13/07/2018	Subcontracted Repairs	514.49
Transport for Greater Manchester	27/07/2018	Hired & Contracted Services	12,327.65
Transport for Greater Manchester	27/07/2018	Hired & Contracted Services	13,295.11
Transport for Greater Manchester	30/07/2018	Home to School Reimbursement	1,693.49
Transport for Greater Manchester	30/07/2018	Home To School	9,114.20
Transport for Greater Manchester	30/07/2018	Home to School Reimbursement	47,659.39
Transport for Greater Manchester	05/09/2018	GF Capital Expenditure	560.00
Transport for Greater Manchester	05/09/2018	GF Capital Expenditure	560.00
Transport for Greater Manchester	05/09/2018	GF Capital Expenditure	740.00
Transport for Greater Manchester	05/09/2018	GF Capital Expenditure	1,370.00
Transport for Greater Manchester	12/09/2018	GF Capital Expenditure	807.50
Transport for Greater Manchester	12/09/2018	GF Capital Expenditure	5,375.70
Transport for Greater Manchester	12/09/2018	GF Capital Expenditure	857.80
Transport for Greater Manchester	13/09/2018	Computer Software (Licences & Maintenance)	1,000.00
Transport for Greater Manchester	18/09/2018	Home to School Reimbursement	2,416.65
Transport for Greater Manchester	18/09/2018	Home To School	26,890.87
Transport for Greater Manchester	18/09/2018	Home to School Reimbursement	49,177.12
Transport for Greater Manchester	18/09/2018	GF Capital Expenditure	5,197.84
Transport for Greater Manchester	18/09/2018	GF Capital Expenditure	6,000.78
Transport for Greater Manchester	18/09/2018	GF Capital Expenditure	10,000.00
Transport for Greater Manchester	18/09/2018	GF Capital Expenditure	18,000.00
Transport for Greater Manchester	28/09/2018	GF Capital Expenditure	821.50
Transport for Greater Manchester	26/10/2018	Equipment Furniture & Materials	2,076.00
Transport for Greater Manchester	31/10/2018	Employee Transport Costs	513.00
Transport for Greater Manchester	12/11/2018	GF Capital Expenditure	1,912.00
Transport for Greater Manchester	05/12/2018	GF Capital Expenditure	6,194.96
Transport for Greater Manchester	18/12/2018	Computer Software (Licences & Maintenance)	2,000.00
Transport for Greater Manchester	19/12/2018	GF Capital Expenditure	2,741.48
Transport for Greater Manchester	21/12/2018	Subcontracted Repairs	560.00

Transport for Greater Manchester	02/01/2019	GF Capital Expenditure	679.88
Transport for Greater Manchester	02/01/2019	GF Capital Expenditure	995.37
Transport for Greater Manchester	02/01/2019	GF Capital Expenditure	4,741.50
Transport for Greater Manchester	25/01/2019	GF Capital Expenditure	560.00
Transport for Greater Manchester	25/01/2019	GF Capital Expenditure	3,900.00
Transport for Greater Manchester	28/01/2019	GF Capital Expenditure	4,102.91
Transport for Greater Manchester	14/02/2019	GF Capital Expenditure	24,555.16
Transport for Greater Manchester	14/02/2019	Home to School Reimbursement	1,757.57
Transport for Greater Manchester	14/02/2019	Home to School Reimbursement	9,804.73
Transport for Greater Manchester	14/02/2019	Home to School Reimbursement	53,250.65
Transport for Greater Manchester	26/02/2019	GF Capital Expenditure	12,310.88
Transport for Greater Manchester	04/03/2019	GF Capital Expenditure	35,110.36
Transport for Greater Manchester	07/03/2019	GF Capital Expenditure	24,955.19
Transport for Greater Manchester	08/03/2019	GF Capital Expenditure	3,047.76
Transport for Greater Manchester	08/03/2019	GF Capital Expenditure	3,521.46
Transport for Greater Manchester	08/03/2019	GF Capital Expenditure	4,500.00
Transport for Greater Manchester	12/03/2019	Subcontracted Repairs	560.00
Transport for Greater Manchester	21/03/2019	Subcontracted Repairs	560.00
Transport for Greater Manchester	21/03/2019	Hired & Contracted Services	1,070.00
Transport for Greater Manchester	22/03/2019	Hired & Contracted Services	600.00
Transport for Greater Manchester	22/03/2019	Hired & Contracted Services	1,320.00
Transport for Greater Manchester	22/03/2019	Hired & Contracted Services	1,320.00
Transport for Greater Manchester	28/03/2019	GF Capital Expenditure	7,136.72
Transport for Greater Manchester	28/03/2019	GF Capital Expenditure	26,186.91
Transport Training Academy Ltd	11/04/2018	Professional Fees	1,020.00
Transport Training Academy Ltd	30/04/2018	Professional Fees	900.00
Transport Training Academy Ltd	30/04/2018	Professional Fees	900.00
Transport Training Academy Ltd	12/06/2018	Professional Fees	900.00
Transport Training Academy Ltd	12/06/2018	Professional Fees	900.00
Transport Training Academy Ltd	20/07/2018	Professional Fees	900.00
Transport Training Academy Ltd	20/07/2018	Professional Fees	3,166.67
Transport Training Academy Ltd	08/08/2018	Professional Fees	664.00
Transport Training Academy Ltd	08/08/2018	Professional Fees	664.00

Transport Training Academy Ltd	08/08/2018	Professional Fees	1,328.00
Transport Training Academy Ltd	08/08/2018	Professional Fees	1,328.00
Transport Training Academy Ltd	15/08/2018	Professional Fees	664.00
Transport Training Academy Ltd	22/08/2018	Professional Fees	664.00
Transport Training Academy Ltd	23/10/2018	Professional Fees	2,840.00
Transport Training Academy Ltd	15/02/2019	Equipment Furniture & Materials	900.00
Transport Training Academy Ltd	15/02/2019	Equipment Furniture & Materials	1,038.00
Transport Training Academy Ltd	15/02/2019	Equipment Furniture & Materials	5,400.00
Transport Training Academy Ltd	15/02/2019	Equipment Furniture & Materials	900.00
Transport Training Academy Ltd	15/02/2019	Equipment Furniture & Materials	900.00
Transport Training Academy Ltd	15/02/2019	Equipment Furniture & Materials	900.00
Transport Training Academy Ltd	01/03/2019	Equipment Furniture & Materials	691.25
Transport Training Academy Ltd	06/03/2019	Professional Fees	560.00
Transport Training Academy Ltd	11/03/2019	Professional Fees	717.50
Transport Training Academy Ltd	13/03/2019	Professional Fees	600.00
Tranter Cleere Solicitors	29/06/2018	Insurance Work and Claims	4,849.30
Tranter Cleere Solicitors	29/06/2018	Insurance Work and Claims	8,489.30
Tranter Cleere Solicitors	14/08/2018	Insurance Work and Claims	3,067.00
Tranter Cleere Solicitors	01/10/2018	Insurance Work and Claims	6,492.00
Tranter Cleere Solicitors	07/01/2019	Insurance Work and Claims	11,080.00
Travelers Insurance Company Ltd	27/07/2018	Insurance Work and Claims	900.00
Travelers Insurance Company Ltd	27/07/2018	Insurance Work and Claims	2,120.00
Travelers Insurance Company Ltd	31/07/2018	Insurance Work and Claims	7,422.07
Travelers Insurance Company Ltd	31/07/2018	Insurance Work and Claims	4,968.56
Travelers Insurance Company Ltd	21/03/2019	Insurance Work and Claims	7,576.10
Travelling Lights Ltd	21/11/2018	Professional Fees	2,950.00
Travis Perkins Trading Co Ltd	16/04/2018	Equipment Hire	675.00
Travis Perkins Trading Co Ltd	08/06/2018	Direct Materials	500.48
Travis Perkins Trading Co Ltd	20/03/2019	Equipment Furniture & Materials	895.50
Treatment Direct Ltd T/A Oasis Recovery	12/06/2018	Housing Support / Drugs and Alcohol	1,500.00
Treatment Direct Ltd T/A Oasis Recovery	21/06/2018	Equipment Furniture & Materials	500.00
Treatment Direct Ltd T/A Oasis Recovery	21/06/2018	Equipment Furniture & Materials	2,500.00
Treatment Direct Ltd T/A Oasis Recovery	19/07/2018	Equipment Furniture & Materials	2,500.00

Treatment Direct Ltd T/A Oasis Recovery	21/01/2019	Housing Support / Drugs and Alcohol	2,500.00
Treatment Direct Ltd T/A Oasis Recovery	21/01/2019	Housing Support / Drugs and Alcohol	5,000.00
Treatment Direct Ltd T/A Oasis Recovery	25/01/2019	Housing Support / Drugs and Alcohol	1,500.00
Treatment Direct Ltd T/A Oasis Recovery	30/01/2019	Housing Support / Drugs and Alcohol	1,142.86
Treatment Direct Ltd T/A Oasis Recovery	07/02/2019	Housing Support / Drugs and Alcohol	750.00
Treatment Direct Ltd T/A Oasis Recovery	07/02/2019	Housing Support / Drugs and Alcohol	1,428.57
Treatment Direct Ltd T/A Oasis Recovery	07/02/2019	Housing Support / Drugs and Alcohol	2,000.00
Treatment Direct Ltd T/A Oasis Recovery	07/02/2019	Housing Support / Drugs and Alcohol	2,250.00
Treatment Direct Ltd T/A Oasis Recovery	07/02/2019	Housing Support / Drugs and Alcohol	2,500.00
Treatment Direct Ltd T/A Oasis Recovery	07/02/2019	Housing Support / Drugs and Alcohol	2,500.00
Treatment Direct Ltd T/A Oasis Recovery	18/02/2019	Housing Support / Drugs and Alcohol	1,214.29
Treatment Direct Ltd T/A Oasis Recovery	04/03/2019	Equipment Furniture & Materials	500.00
Treatment Direct Ltd T/A Oasis Recovery	04/03/2019	Equipment Furniture & Materials	500.00
Treatment Direct Ltd T/A Oasis Recovery	04/03/2019	Equipment Furniture & Materials	500.00
Treatment Direct Ltd T/A Oasis Recovery	04/03/2019	Equipment Furniture & Materials	928.57
Treatment Direct Ltd T/A Oasis Recovery	04/03/2019	Equipment Furniture & Materials	1,750.00
Treatment Direct Ltd T/A Oasis Recovery	04/03/2019	Equipment Furniture & Materials	2,500.00
Treatment Direct Ltd T/A Oasis Recovery	21/03/2019	Equipment Furniture & Materials	2,500.00
Treatment Direct Ltd T/A Oasis Recovery	21/03/2019	Equipment Furniture & Materials	2,500.00
Treehouse Care Fostering Solutions Ltd	05/06/2018	Payments to Voluntary Organisations	3,085.80
Treehouse Care Fostering Solutions Ltd	21/06/2018	Payments to Voluntary Organisations	3,188.66
Treehouse Care Fostering Solutions Ltd	18/07/2018	Payments to Voluntary Organisations	3,085.80
Treehouse Care Fostering Solutions Ltd	13/09/2018	Payments to Voluntary Organisations	3,188.66
Treehouse Care Fostering Solutions Ltd	10/10/2018	Payments to Voluntary Organisations	3,188.66
Treehouse Care Fostering Solutions Ltd	24/10/2018	Payments to Voluntary Organisations	3,085.80
Treehouse Care Fostering Solutions Ltd	20/11/2018	Payments to Voluntary Organisations	3,188.66
Treehouse Care Fostering Solutions Ltd	17/12/2018	Payments to Voluntary Organisations	3,085.80
Treehouse Care Fostering Solutions Ltd	04/02/2019	Payments to Voluntary Organisations	3,188.66
Treehouse Care Fostering Solutions Ltd	08/02/2019	Payments to Voluntary Organisations	3,188.66
Treehouse Care Fostering Solutions Ltd	13/03/2019	Payments to Voluntary Organisations	2,880.08
Treehouse Care Fostering Solutions Ltd	15/03/2019	Payments to Voluntary Organisations	3,124.89
Trees Park (Kenyon Ltd)	25/06/2018	Nursing Care	4,186.35
Trees Park (Kenyon Ltd)	15/10/2018	Permanent Care	2,591.54

Trevor Roberts Associates LTD	23/10/2018	Professional Fees	1,950.00
Triangle Care Group T/A Triangle Care Ltd	03/12/2018	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	19/12/2018	Rent	1,771.42
Triangle Care Group T/A Triangle Care Ltd	19/12/2018	Rent	2,257.13
Triangle Care Group T/A Triangle Care Ltd	19/12/2018	Rent	2,500.00
Triangle Care Group T/A Triangle Care Ltd	09/01/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	09/01/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	09/01/2019	Rent	5,714.28
Triangle Care Group T/A Triangle Care Ltd	11/01/2019	Rent	1,350.00
Triangle Care Group T/A Triangle Care Ltd	11/01/2019	Rent	3,150.00
Triangle Care Group T/A Triangle Care Ltd	11/01/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	24/01/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	30/01/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	30/01/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	18/02/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	18/02/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	18/02/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	01/03/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	11/03/2019	Rent	5,000.00
Triangle Care Group T/A Triangle Care Ltd	14/03/2019	Rent	2,142.85
Triangle Care Group T/A Triangle Care Ltd	14/03/2019	Rent	2,500.00
Triangle Care Group T/A Triangle Care Ltd	28/03/2019	Rent	7,500.00
Triangle Educational Services Ltd	19/11/2018	Rent	2,857.14
Trinity Girls Brass Band	13/11/2018	Grants to External Bodies	535.00
TRU (Transitional Rehabilitation Units) Limited	06/04/2018	Private Day Care	4,884.67
TRU (Transitional Rehabilitation Units) Limited	11/04/2018	Payments to Private Contractors	10,756.07
TRU (Transitional Rehabilitation Units) Limited	15/06/2018	Private Day Care	4,727.10
TRU (Transitional Rehabilitation Units) Limited	15/06/2018	Private Day Care	4,884.67
TRU (Transitional Rehabilitation Units) Limited	15/06/2018	Payments to Private Contractors	10,409.10
TRU (Transitional Rehabilitation Units) Limited	15/06/2018	Payments to Private Contractors	10,756.07
TRU (Transitional Rehabilitation Units) Limited	18/07/2018	Private Day Care	4,727.10
TRU (Transitional Rehabilitation Units) Limited	19/07/2018	Payments to Private Contractors	10,409.10
TRU (Transitional Rehabilitation Units) Limited	15/08/2018	Payments to Private Contractors	10,313.08

TRU (Transitional Rehabilitation Units) Limited	11/09/2018	Private Day Care	4,884.67
TRU (Transitional Rehabilitation Units) Limited	11/09/2018	Payments to Private Contractors	10,313.08
TRU (Transitional Rehabilitation Units) Limited	19/10/2018	Private Day Care	4,727.10
TRU (Transitional Rehabilitation Units) Limited	19/10/2018	Payments to Private Contractors	9,980.40
TRU (Transitional Rehabilitation Units) Limited	06/12/2018	Private Day Care	4,884.67
TRU (Transitional Rehabilitation Units) Limited	19/12/2018	Private Day Care	4,884.67
TRU (Transitional Rehabilitation Units) Limited	21/01/2019	Private Day Care	4,727.10
TRU (Transitional Rehabilitation Units) Limited	21/01/2019	Private Day Care	4,884.67
TRU (Transitional Rehabilitation Units) Limited	21/01/2019	Payments to Private Contractors	9,980.40
TRU (Transitional Rehabilitation Units) Limited	21/01/2019	Payments to Private Contractors	10,313.08
TRU (Transitional Rehabilitation Units) Limited	12/03/2019	Private Day Care	4,886.67
TRU (Transitional Rehabilitation Units) Limited	12/03/2019	Payments to Private Contractors	10,313.80
TRU (Transitional Rehabilitation Units) Limited	28/03/2019	Private Day Care	4,884.67
TRU (Transitional Rehabilitation Units) Limited	28/03/2019	Payments to Private Contractors	10,313.08
TRU (Transitional Rehabilitation Units) Limited	29/03/2019	Private Day Care	4,411.96
True Colours Inclusive CIC	12/04/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	16/04/2018	Private Day Care	7,182.00
True Colours Inclusive CIC	20/04/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	26/04/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	10/05/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	22/05/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	22/05/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	25/05/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	12/06/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	12/06/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	26/06/2018	Private Day Care	7,126.00
True Colours Inclusive CIC	29/06/2018	Private Day Care	7,191.00
True Colours Inclusive CIC	09/07/2018	Private Day Care	7,047.00
True Colours Inclusive CIC	16/07/2018	Private Day Care	7,047.00
True Colours Inclusive CIC	17/07/2018	Private Day Care	7,331.00
True Colours Inclusive CIC	18/07/2018	Private Day Care	7,331.00
True Colours Inclusive CIC	31/07/2018	Private Day Care	7,331.00
True Colours Inclusive CIC	07/08/2018	Private Day Care	7,201.00

True Colours Inclusive CIC	10/08/2018	Private Day Care	7,201.00
True Colours Inclusive CIC	20/08/2018	Private Day Care	7,201.00
True Colours Inclusive CIC	22/08/2018	Private Day Care	7,329.00
True Colours Inclusive CIC	05/09/2018	Private Day Care	7,163.00
True Colours Inclusive CIC	13/09/2018	Private Day Care	7,163.00
True Colours Inclusive CIC	02/10/2018	Private Day Care	7,157.00
True Colours Inclusive CIC	10/10/2018	Private Day Care	7,163.00
True Colours Inclusive CIC	12/10/2018	Private Day Care	7,163.00
True Colours Inclusive CIC	22/10/2018	Private Day Care	6,527.00
True Colours Inclusive CIC	26/10/2018	Payments to Voluntary Organisations	1,850.66
True Colours Inclusive CIC	01/11/2018	Private Day Care	6,364.00
True Colours Inclusive CIC	02/11/2018	Private Day Care	6,384.00
True Colours Inclusive CIC	12/11/2018	Private Day Care	612.00
True Colours Inclusive CIC	12/11/2018	Private Day Care	1,660.00
True Colours Inclusive CIC	12/11/2018	Private Day Care	6,846.00
True Colours Inclusive CIC	19/11/2018	Private Day Care	595.00
True Colours Inclusive CIC	19/11/2018	Private Day Care	6,906.00
True Colours Inclusive CIC	27/11/2018	Private Day Care	592.00
True Colours Inclusive CIC	27/11/2018	Private Day Care	6,909.00
True Colours Inclusive CIC	10/12/2018	Private Day Care	592.00
True Colours Inclusive CIC	10/12/2018	Private Day Care	6,778.00
True Colours Inclusive CIC	21/12/2018	Private Day Care	592.00
True Colours Inclusive CIC	21/12/2018	Private Day Care	592.00
True Colours Inclusive CIC	21/12/2018	Private Day Care	6,778.00
True Colours Inclusive CIC	21/12/2018	Private Day Care	6,778.00
True Colours Inclusive CIC	15/01/2019	Private Day Care	592.00
True Colours Inclusive CIC	15/01/2019	Private Day Care	6,778.00
True Colours Inclusive CIC	15/01/2019	Private Day Care	592.00
True Colours Inclusive CIC	15/01/2019	Private Day Care	6,300.00
True Colours Inclusive CIC	28/01/2019	Private Day Care	592.00
True Colours Inclusive CIC	28/01/2019	Private Day Care	6,300.00
True Colours Inclusive CIC	30/01/2019	Payments to Voluntary Organisations	10,000.00
True Colours Inclusive CIC	31/01/2019	Private Day Care	592.00

True Colours Inclusive CIC	31/01/2019	Private Day Care	6,300.00
True Colours Inclusive CIC	07/02/2019	Private Day Care	592.00
True Colours Inclusive CIC	07/02/2019	Private Day Care	6,300.00
True Colours Inclusive CIC	13/02/2019	Private Day Care	592.00
True Colours Inclusive CIC	13/02/2019	Private Day Care	592.00
True Colours Inclusive CIC	13/02/2019	Private Day Care	1,697.40
True Colours Inclusive CIC	13/02/2019	Private Day Care	1,697.40
True Colours Inclusive CIC	13/02/2019	Private Day Care	4,209.00
True Colours Inclusive CIC	13/02/2019	Private Day Care	6,088.00
True Colours Inclusive CIC	13/02/2019	Private Day Care	6,088.00
True Colours Inclusive CIC	18/02/2019	Private Day Care	1,876.80
True Colours Inclusive CIC	18/02/2019	Private Day Care	4,374.60
True Colours Inclusive CIC	01/03/2019	Private Day Care	592.00
True Colours Inclusive CIC	01/03/2019	Private Day Care	1,932.00
True Colours Inclusive CIC	01/03/2019	Private Day Care	6,232.00
True Colours Inclusive CIC	13/03/2019	Private Day Care	592.00
True Colours Inclusive CIC	13/03/2019	Private Day Care	6,313.00
True Colours Inclusive CIC	14/03/2019	Private Day Care	1,876.80
True Colours Inclusive CIC	14/03/2019	Private Day Care	592.00
True Colours Inclusive CIC	14/03/2019	Private Day Care	6,313.00
True Colours Inclusive CIC	20/03/2019	Private Day Care	592.00
True Colours Inclusive CIC	20/03/2019	Private Day Care	6,313.00
True Colours Inclusive CIC	21/03/2019	Private Day Care	592.00
True Colours Inclusive CIC	21/03/2019	Private Day Care	1,876.80
True Colours Inclusive CIC	21/03/2019	Private Day Care	1,911.30
True Colours Inclusive CIC	21/03/2019	Private Day Care	2,270.10
True Colours Inclusive CIC	21/03/2019	Private Day Care	6,313.00
Truline Construction & Interior Services Ltd	11/04/2018	Repairs & Maintenance (Landlord)	687.50
Truline Construction & Interior Services Ltd	11/04/2018	Repairs & Maintenance (Landlord)	3,571.25
Truline Construction & Interior Services Ltd	16/04/2018	Repairs & Maintenance (Landlord)	516.00
Truline Construction & Interior Services Ltd	16/04/2018	Repairs & Maintenance (Non CPMF)	541.63
Truline Construction & Interior Services Ltd	24/04/2018	Equipment Furniture & Materials	502.20
Truline Construction & Interior Services Ltd	24/04/2018	Repairs & Maintenance (Landlord)	666.60

Truline Construction & Interior Services Ltd	24/04/2018	Repairs & Maintenance (Landlord)	959.20
Truline Construction & Interior Services Ltd	24/04/2018	Repairs & Maintenance (Non CPMF)	1,395.42
Truline Construction & Interior Services Ltd	24/04/2018	Repairs & Maintenance (Landlord)	1,961.35
Truline Construction & Interior Services Ltd	24/04/2018	Repairs & Maintenance (Landlord)	4,898.65
Truline Construction & Interior Services Ltd	26/04/2018	Equipment Furniture & Materials	550.80
Truline Construction & Interior Services Ltd	26/04/2018	Repairs & Maintenance (Landlord)	1,096.80
Truline Construction & Interior Services Ltd	26/04/2018	GF Capital Expenditure	1,841.40
Truline Construction & Interior Services Ltd	26/04/2018	Repairs & Maintenance (Landlord)	2,965.20
Truline Construction & Interior Services Ltd	30/04/2018	Repairs & Maintenance (Landlord)	589.38
Truline Construction & Interior Services Ltd	30/04/2018	Repairs & Maintenance (Landlord)	681.74
Truline Construction & Interior Services Ltd	03/05/2018	Repairs & Maintenance (Landlord)	2,205.35
Truline Construction & Interior Services Ltd	03/05/2018	Repairs & Maintenance (Landlord)	2,398.95
Truline Construction & Interior Services Ltd	03/05/2018	Hired & Contracted Services	4,178.25
Truline Construction & Interior Services Ltd	03/05/2018	GF Capital Expenditure	9,321.49
Truline Construction & Interior Services Ltd	14/05/2018	Repairs & Maintenance (Landlord)	524.34
Truline Construction & Interior Services Ltd	14/05/2018	Repairs & Maintenance (Non CPMF)	656.54
Truline Construction & Interior Services Ltd	14/05/2018	Repairs & Maintenance (Landlord)	746.78
Truline Construction & Interior Services Ltd	14/05/2018	Repairs & Maintenance (Landlord)	1,615.00
Truline Construction & Interior Services Ltd	14/05/2018	Repairs & Maintenance (Landlord)	2,451.94
Truline Construction & Interior Services Ltd	25/05/2018	Hired & Contracted Services	4,118.40
Truline Construction & Interior Services Ltd	25/05/2018	GF Capital Expenditure	13,631.77
Truline Construction & Interior Services Ltd	31/05/2018	Repairs & Maintenance (Landlord)	522.60
Truline Construction & Interior Services Ltd	31/05/2018	Repairs & Maintenance (Landlord)	618.54
Truline Construction & Interior Services Ltd	31/05/2018	Repairs & Maintenance (Landlord)	694.00
Truline Construction & Interior Services Ltd	31/05/2018	Repairs & Maintenance (Landlord)	1,371.60
Truline Construction & Interior Services Ltd	31/05/2018	Repairs & Maintenance (Landlord)	2,184.00
Truline Construction & Interior Services Ltd	31/05/2018	Repairs & Maintenance (Non CPMF)	2,291.93
Truline Construction & Interior Services Ltd	08/06/2018	Repairs & Maintenance (Landlord)	722.50
Truline Construction & Interior Services Ltd	08/06/2018	GF Capital Expenditure	6,725.45
Truline Construction & Interior Services Ltd	19/06/2018	Repairs & Maintenance (Landlord)	1,194.75
Truline Construction & Interior Services Ltd	19/06/2018	Repairs & Maintenance (Landlord)	1,677.50
Truline Construction & Interior Services Ltd	19/06/2018	Repairs & Maintenance (Landlord)	10,663.95
Truline Construction & Interior Services Ltd	28/06/2018	Repairs & Maintenance (Non CPMF)	929.18

Truline Construction & Interior Services Ltd	28/06/2018	Repairs & Maintenance (Landlord)	1,186.61
Truline Construction & Interior Services Ltd	10/07/2018	GF Capital Expenditure	2,172.50
Truline Construction & Interior Services Ltd	10/07/2018	Repairs & Maintenance (Landlord)	4,544.85
Truline Construction & Interior Services Ltd	10/07/2018	GF Capital Expenditure	6,214.22
Truline Construction & Interior Services Ltd	16/07/2018	Repairs & Maintenance (Landlord)	522.90
Truline Construction & Interior Services Ltd	16/07/2018	Repairs & Maintenance (Landlord)	559.50
Truline Construction & Interior Services Ltd	16/07/2018	Repairs & Maintenance (Landlord)	799.40
Truline Construction & Interior Services Ltd	19/07/2018	Equipment Furniture & Materials	518.35
Truline Construction & Interior Services Ltd	19/07/2018	Repairs & Maintenance (Landlord)	1,517.83
Truline Construction & Interior Services Ltd	19/07/2018	GF Capital Expenditure	4,189.00
Truline Construction & Interior Services Ltd	19/07/2018	GF Capital Expenditure	6,308.86
Truline Construction & Interior Services Ltd	07/08/2018	Repairs & Maintenance (Landlord)	1,282.81
Truline Construction & Interior Services Ltd	07/08/2018	GF Capital Expenditure	2,073.70
Truline Construction & Interior Services Ltd	07/08/2018	GF Capital Expenditure	2,330.09
Truline Construction & Interior Services Ltd	07/08/2018	GF Capital Expenditure	4,054.70
Truline Construction & Interior Services Ltd	13/08/2018	GF Capital Expenditure	842.03
Truline Construction & Interior Services Ltd	16/08/2018	Repairs & Maintenance (Landlord)	949.62
Truline Construction & Interior Services Ltd	16/08/2018	GF Capital Expenditure	13,727.71
Truline Construction & Interior Services Ltd	30/08/2018	GF Capital Expenditure	12,413.73
Truline Construction & Interior Services Ltd	07/09/2018	GF Capital Expenditure	2,728.80
Truline Construction & Interior Services Ltd	07/09/2018	Repairs & Maintenance (Landlord)	4,354.05
Truline Construction & Interior Services Ltd	07/09/2018	GF Capital Expenditure	11,522.49
Truline Construction & Interior Services Ltd	19/10/2018	GF Capital Expenditure	55,477.57
Truline Construction & Interior Services Ltd	26/10/2018	Repairs & Maintenance (Landlord)	840.00
Truline Construction & Interior Services Ltd	20/11/2018	GF Capital Expenditure	9,463.37
Truline Construction & Interior Services Ltd	20/11/2018	GF Capital Expenditure	9,463.38
Truline Construction & Interior Services Ltd	20/11/2018	GF Capital Expenditure	102,682.21
Truline Construction & Interior Services Ltd	30/11/2018	GF Capital Expenditure	115,612.96
Truline Construction & Interior Services Ltd	11/12/2018	IR35 Professional Fees	171,032.91
Truline Construction & Interior Services Ltd	18/12/2018	GF Capital Expenditure	37,360.25
Truline Construction & Interior Services Ltd	22/01/2019	Premises Security	549.01
Truline Construction & Interior Services Ltd	24/01/2019	GF Capital Expenditure	1,198.86
Truline Construction & Interior Services Ltd	31/01/2019	GF Capital Expenditure	19,066.34

Truline Construction & Interior Services Ltd	07/02/2019	GF Capital Expenditure	9,463.38
Truline Construction & Interior Services Ltd	07/02/2019	GF Capital Expenditure	10,336.28
Truline Construction & Interior Services Ltd	07/02/2019	GF Capital Expenditure	31,031.50
Truline Construction & Interior Services Ltd	14/02/2019	Equipment Furniture & Materials	1,017.50
Truline Construction & Interior Services Ltd	14/02/2019	Repairs & Maintenance (Non CPMF)	105,101.02
Truline Construction & Interior Services Ltd	14/03/2019	GF Capital Expenditure	55,092.21
Truline Construction & Interior Services Ltd	15/03/2019	Repairs & Maintenance (Non CPMF)	3,411.58
Trust in Leigh	30/04/2018	Payments to Voluntary Organisations	10,000.00
Trust in Leigh	07/08/2018	Payments to Voluntary Organisations	8,109.42
Trust in Leigh	16/10/2018	Payments to Voluntary Organisations	8,109.42
Tudor Group Northwest Ltd	11/04/2018	Repairs & Maintenance (Landlord)	551.95
Tudor Group Northwest Ltd	11/04/2018	Repairs & Maintenance (Landlord)	573.36
Tudor Group Northwest Ltd	11/04/2018	Repairs & Maintenance (Landlord)	573.36
Tudor Group Northwest Ltd	11/04/2018	Repairs & Maintenance (Landlord)	860.04
Tudor Group Northwest Ltd	11/04/2018	Repairs & Maintenance (Landlord)	1,086.40
Tudor Group Northwest Ltd	11/04/2018	Repairs & Maintenance (Landlord)	1,086.40
Tudor Group Northwest Ltd	11/04/2018	Repairs & Maintenance (Landlord)	1,556.28
Tudor Group Northwest Ltd	16/04/2018	Repairs & Maintenance (Landlord)	599.94
Tudor Group Northwest Ltd	16/04/2018	Repairs & Maintenance (Landlord)	615.25
Tudor Group Northwest Ltd	16/04/2018	Repairs & Maintenance (Landlord)	960.72
Tudor Group Northwest Ltd	16/04/2018	Repairs & Maintenance (Landlord)	992.98
Tudor Group Northwest Ltd	19/04/2018	Repairs & Maintenance (Landlord)	2,711.84
Tudor Group Northwest Ltd	20/04/2018	HRA Programmed Works	1,155.75
Tudor Group Northwest Ltd	20/04/2018	Repairs & Maintenance (Landlord)	11,577.40
Tudor Group Northwest Ltd	25/04/2018	HRA Day to Day Responsive Repairs	757.20
Tudor Group Northwest Ltd	26/04/2018	Repairs & Maintenance (Landlord)	3,571.70
Tudor Group Northwest Ltd	30/04/2018	Repairs & Maintenance (Landlord)	578.99
Tudor Group Northwest Ltd	30/04/2018	GF Capital Expenditure	2,136.93
Tudor Group Northwest Ltd	25/05/2018	Repairs & Maintenance (Landlord)	1,086.40
Tudor Group Northwest Ltd	26/06/2018	HRA Day to Day Responsive Repairs	946.29
Tudor Group Northwest Ltd	28/06/2018	Repairs & Maintenance (Landlord)	1,076.57
Tudor Group Northwest Ltd	28/06/2018	Repairs & Maintenance (Landlord)	2,611.94
Tugo Food System	14/05/2018	Provisions - Food and Drink	603.44

Tugo Food System	20/07/2018	Provisions - Food and Drink	603.52
Tugo Food System	07/09/2018	Provisions - Food and Drink	554.47
Tugo Food System	07/09/2018	Provisions - Food and Drink	764.02
Tugo Food System	20/09/2018	Provisions - Food and Drink	559.23
Tugo Food System	26/09/2018	Provisions - Food and Drink	527.68
Tugo Food System	19/10/2018	Provisions - Food and Drink	639.61
Tugo Food System	19/10/2018	Provisions - Food and Drink	640.17
Tugo Food System	14/11/2018	Provisions - Food and Drink	500.60
Tugo Food System	30/11/2018	Provisions - Food and Drink	506.76
Tugo Food System	04/12/2018	Provisions - Food and Drink	558.75
Tugo Food System	19/12/2018	Provisions - Food and Drink	602.13
Tugo Food System	10/01/2019	Provisions - Food and Drink	639.61
Tugo Food System	21/01/2019	Provisions - Food and Drink	526.13
Tugo Food System	04/02/2019	Provisions - Food and Drink	526.13
Tugo Food System	21/02/2019	Provisions - Food and Drink	602.13
Tugo Food System	07/03/2019	Provisions - Food and Drink	628.15
Tugo Food System	18/03/2019	Provisions - Food and Drink	590.67
Tugo Food System	19/03/2019	Provisions - Food and Drink	545.55
Tugo Food System	27/03/2019	Provisions - Food and Drink	570.87
Tuke & Bell Ltd	02/08/2018	HRA Programmed Works	890.00
Tuke & Bell Ltd	22/01/2019	HRA Programmed Works	890.00
Turbex Ltd	14/05/2018	GF Capital Expenditure	762.92
Turner & Townsend Project Management Ltd	26/07/2018	GF Capital Expenditure	4,050.06
Turner & Townsend Project Management Ltd	26/07/2018	GF Capital Expenditure	3,115.80
Turner & Townsend Project Management Ltd	06/08/2018	GF Capital Expenditure	2,506.09
Turner & Townsend Project Management Ltd	11/09/2018	GF Capital Expenditure	7,968.91
Turner & Townsend Project Management Ltd	11/09/2018	GF Capital Expenditure	9,227.12
Turner & Townsend Project Management Ltd	23/10/2018	GF Capital Expenditure	11,078.11
Turner & Townsend Project Management Ltd	13/11/2018	GF Capital Expenditure	10,682.42
Turner & Townsend Project Management Ltd	19/12/2018	GF Capital Expenditure	19,168.36
Turner & Townsend Project Management Ltd	09/01/2019	GF Capital Expenditure	16,192.47
Turner & Townsend Project Management Ltd	05/02/2019	GF Capital Expenditure	18,621.79
Turner & Townsend Project Management Ltd	19/03/2019	GF Capital Expenditure	17,076.89

Turner White Solicitors	03/04/2018	Professional Fees	1,136.00
Turner White Solicitors	20/04/2018	Professional Fees	2,350.00
Turner White Solicitors	20/04/2018	Professional Fees	2,700.00
Turner White Solicitors	08/05/2018	Professional Fees	2,100.00
Turner White Solicitors	08/05/2018	Professional Fees	3,100.00
Turner White Solicitors	23/05/2018	Professional Fees	5,000.00
Turner White Solicitors	11/06/2018	Professional Fees	1,750.00
Turner White Solicitors	11/06/2018	Professional Fees	1,750.00
Turner White Solicitors	13/06/2018	Professional Fees	2,837.50
Turner White Solicitors	21/06/2018	Professional Fees	1,500.00
Turner White Solicitors	16/07/2018	Professional Fees	1,000.00
Turner White Solicitors	16/07/2018	Professional Fees	2,000.00
Turner White Solicitors	18/07/2018	Professional Fees	2,600.00
Turner White Solicitors	27/07/2018	Professional Fees	2,000.00
Turner White Solicitors	20/08/2018	Professional Fees	3,200.00
Turner White Solicitors	24/10/2018	Professional Fees	3,500.00
Turner White Solicitors	05/11/2018	Professional Fees	2,500.00
Turnpike Community Theatre	09/05/2018	Grants to External Bodies	500.00
TV Licensing	21/02/2019	Licence Fees	1,806.00
Twinkl Ltd	18/10/2018	Books, Publications and Resources	500.00
Twinkle Toes	13/04/2018	Nursery Grant Payments	18,102.24
Twinkle Toes	13/04/2018	Nursery Grant Payments	23,934.24
Twinkle Toes	14/05/2018	Nursery Grant Payments	707.85
Twinkle Toes	29/05/2018	Nursery Grant Payments	6,617.91
Twinkle Toes	29/05/2018	Nursery Grant Payments	9,395.16
Twinkle Toes	10/07/2018	Nursery Grant Payments	787.80
Twinkle Toes	04/09/2018	Nursery Grant Payments	11,533.20
Twinkle Toes	04/09/2018	Nursery Grant Payments	22,392.72
Twinkle Toes	30/10/2018	Nursery Grant Payments	6,276.90
Twinkle Toes	30/10/2018	Nursery Grant Payments	8,804.88
Twinkle Toes	12/11/2018	Nursery Grant Payments	762.30
Twinkle Toes	04/12/2018	Nursery Grant Payments	1,161.00
Twinkle Toes	11/01/2019	Nursery Grant Payments	14,547.72

Twinkle Toes	11/01/2019	Nursery Grant Payments	20,064.00
Twinkle Toes	26/02/2019	Nursery Grant Payments	5,857.50
Twinkle Toes	26/02/2019	Nursery Grant Payments	6,132.93
Twinkle Toes	28/02/2019	Nursery Grant Payments	1,881.00
Twinkle Toes	06/03/2019	Nursery Grant Payments	741.00
Twinkle Toes	13/03/2019	Nursery Grant Payments	544.50
Twofold Ltd	25/04/2018	Education, Training, Exam Fees	747.07
Tyldesley Brass Band	13/11/2018	Grants to External Bodies	560.00
Tyldesley Parish Church	28/09/2018	Grants to External Bodies	1,000.00
Tyldesley Primary School	23/04/2018	Internal Education Services	10,266.00
Tyldesley Primary School	23/04/2018	Internal Education Services	26,664.00
Tyldesley Primary School	25/04/2018	Internal Education Services	24,185.00
Tyldesley Primary School	10/05/2018	Internal Education Services	17,629.00
Tyldesley Primary School	27/06/2018	Internal Education Services	8,826.78
Tyldesley Primary School	03/09/2018	Internal Education Services	16,102.00
Tyldesley Primary School	11/09/2018	Internal Education Services	24,042.00
Tyldesley Primary School	08/10/2018	Internal Education Services	1,853.21
Tyldesley Primary School	26/10/2018	Internal Education Services	2,508.00
Tyldesley Primary School	28/11/2018	Internal Education Services	2,331.53
Tyldesley Primary School	21/12/2018	Internal Education Services	979.29
Tyldesley Primary School	18/01/2019	Internal Education Services	686.39
Tyldesley Primary School	18/01/2019	Internal Education Services	1,433.00
Tyldesley Primary School	18/01/2019	Internal Education Services	2,026.93
Tyldesley Primary School	22/01/2019	Nursery Grant Payments	3,357.00
Tyldesley Primary School	22/01/2019	Nursery Grant Payments	22,058.00
Tyldesley Primary School	22/01/2019	Internal Education Services	24,185.00
Tyldesley Primary School	22/01/2019	Nursery Grant Payments	33,597.00
Tyldesley Primary School	04/02/2019	Equipment Furniture & Materials	3,333.33
Tyldesley Primary School	21/03/2019	Internal Education Services	46,395.00
Tyldesley Royal British Legion	25/06/2018	Grants to External Bodies	500.00
Tynetec Limited	25/03/2019	Equipment Furniture & Materials	780.00
Uber Taxis North West Ltd t/a Crusader Car a	27/04/2018	Payments to Private Contractors	1,421.00
Uber Taxis North West Ltd t/a Crusader Car a	18/05/2018	Payments to Private Contractors	931.00

Uber Taxis North West Ltd t/a Crusader Car at 25/05/2018	Home To School	615.00
Uber Taxis North West Ltd t/a Crusader Car at 25/05/2018	Home To School	2,070.00
Uber Taxis North West Ltd t/a Crusader Car at 25/05/2018	Home To School	5,821.00
Uber Taxis North West Ltd t/a Crusader Car at 31/05/2018	Home To School	677.00
Uber Taxis North West Ltd t/a Crusader Car at 31/05/2018	Home To School	2,531.00
Uber Taxis North West Ltd t/a Crusader Car at 31/05/2018	Home To School	6,653.00
Uber Taxis North West Ltd t/a Crusader Car at 12/06/2018	Home To School	1,182.00
Uber Taxis North West Ltd t/a Crusader Car at 12/06/2018	Home To School	2,168.00
Uber Taxis North West Ltd t/a Crusader Car at 12/06/2018	Home To School	11,625.00
Uber Taxis North West Ltd t/a Crusader Car at 15/06/2018	Payments to Private Contractors	833.00
Uber Taxis North West Ltd t/a Crusader Car at 21/06/2018	Home To School	507.60
Uber Taxis North West Ltd t/a Crusader Car at 27/07/2018	Payments to Private Contractors	1,372.00
Uber Taxis North West Ltd t/a Crusader Car at 10/08/2018	Home To School	1,348.00
Uber Taxis North West Ltd t/a Crusader Car at 10/08/2018	Home To School	1,970.00
Uber Taxis North West Ltd t/a Crusader Car at 10/08/2018	Home To School	13,071.00
Uber Taxis North West Ltd t/a Crusader Car at 16/08/2018	Payments to Private Contractors	1,421.00
Uber Taxis North West Ltd t/a Crusader Car at 18/09/2018	Home To School	908.00
Uber Taxis North West Ltd t/a Crusader Car at 18/09/2018	Home To School	972.00
Uber Taxis North West Ltd t/a Crusader Car at 18/09/2018	Home To School	8,034.00
Uber Taxis North West Ltd t/a Crusader Car at 24/10/2018	Payments to Private Contractors	1,323.00
Uber Taxis North West Ltd t/a Crusader Car at 08/11/2018	Home To School	990.00
Uber Taxis North West Ltd t/a Crusader Car at 08/11/2018	Home To School	1,304.00
Uber Taxis North West Ltd t/a Crusader Car at 08/11/2018	Home To School	4,083.00
Uber Taxis North West Ltd t/a Crusader Car at 08/11/2018	Home To School	10,652.00
Uber Taxis North West Ltd t/a Crusader Car at 16/11/2018	Home To School	1,221.00
Uber Taxis North West Ltd t/a Crusader Car at 16/11/2018	Home To School	1,485.00
Uber Taxis North West Ltd t/a Crusader Car at 16/11/2018	Home To School	3,163.00
Uber Taxis North West Ltd t/a Crusader Car at 16/11/2018	Home To School	11,255.00
Uber Taxis North West Ltd t/a Crusader Car at 19/12/2018	Payments to Private Contractors	1,372.00
Uber Taxis North West Ltd t/a Crusader Car at 19/12/2018	Payments to Private Contractors	1,470.00
Uber Taxis North West Ltd t/a Crusader Car at 19/12/2018	Home To School	1,475.00
Uber Taxis North West Ltd t/a Crusader Car at 19/12/2018	Home To School	2,079.00
Uber Taxis North West Ltd t/a Crusader Car at 19/12/2018	Home To School	2,852.00

Uber Taxis North West Ltd t/a Crusader Car a	19/12/2018	Home To School	13,650.00
Uber Taxis North West Ltd t/a Crusader Car a	18/01/2019	Home To School	1,011.00
Uber Taxis North West Ltd t/a Crusader Car a	18/01/2019	Home To School	2,315.00
Uber Taxis North West Ltd t/a Crusader Car a	18/01/2019	Home To School	2,491.00
Uber Taxis North West Ltd t/a Crusader Car a	18/01/2019	Home To School	9,339.00
Uber Taxis North West Ltd t/a Crusader Car a	30/01/2019	Payments to Private Contractors	1,029.00
Uber Taxis North West Ltd t/a Crusader Car a	15/02/2019	Payments to Private Contractors	931.00
Uber Taxis North West Ltd t/a Crusader Car a	04/03/2019	Home To School	1,496.00
Uber Taxis North West Ltd t/a Crusader Car a	04/03/2019	Home To School	2,514.00
Uber Taxis North West Ltd t/a Crusader Car a	04/03/2019	Home To School	5,636.50
Uber Taxis North West Ltd t/a Crusader Car a	04/03/2019	Home To School	11,609.50
Uber Taxis North West Ltd t/a Crusader Car a	07/03/2019	Home To School	1,746.00
Uber Taxis North West Ltd t/a Crusader Car a	07/03/2019	Home To School	2,070.00
Uber Taxis North West Ltd t/a Crusader Car a	07/03/2019	Home To School	4,155.00
Uber Taxis North West Ltd t/a Crusader Car a	07/03/2019	Home To School	7,906.50
Uber Taxis North West Ltd t/a Crusader Car a	18/03/2019	Payments to Private Contractors	735.00
Ubiquis UK Ltd	28/11/2018	Professional Fees	547.40
UBM Information Ltd	27/04/2018	Subscriptions	2,999.10
UK Environmental & Asbestos Solutions Ltd	24/01/2019	GF Capital Expenditure	3,650.00
UK HousingPeople LTD	12/04/2018	Professional Fees	582.40
UK Test LTD	30/04/2018	Subcontracted Repairs	1,171.56
Ultimate Care Group Ltd	19/10/2018	GF Capital Expenditure	845.00
Ultimate Care Group Ltd	18/12/2018	GF Capital Expenditure	932.00
Ultimate Care Group Ltd	15/02/2019	GF Capital Expenditure	549.25
Umbrella Arts	20/11/2018	Payments to Voluntary Organisations	1,000.00
Umbrella Arts	18/03/2019	Grants to External Bodies	500.00
Unify Credit Union Ltd	25/10/2018	Hired & Contracted Services	2,420.00
Uniqwin UK Ltd	13/06/2018	Equipment Furniture & Materials	1,957.70
Uniqwin UK Ltd	10/07/2018	Hired & Contracted Services	2,838.50
Uniqwin UK Ltd	30/08/2018	Hired & Contracted Services	2,022.90
Uniqwin UK Ltd	30/08/2018	Hired & Contracted Services	4,896.90
Uniqwin UK Ltd	12/09/2018	Hired & Contracted Services	3,343.60
Uniqwin UK Ltd	24/10/2018	Hired & Contracted Services	1,050.00

Uniqwin UK Ltd	24/10/2018	Hired & Contracted Services	1,932.20
Uniqwin UK Ltd	25/10/2018	Hired & Contracted Services	3,731.00
Uniqwin UK Ltd	06/11/2018	Equipment Furniture & Materials	4,073.20
Uniqwin UK Ltd	07/11/2018	Hired & Contracted Services	2,900.08
Uniqwin UK Ltd	07/12/2018	Equipment Furniture & Materials	850.00
Uniqwin UK Ltd	07/12/2018	Equipment Furniture & Materials	1,392.20
Uniqwin UK Ltd	07/12/2018	Equipment Furniture & Materials	6,568.50
Uniqwin UK Ltd	10/12/2018	Hired & Contracted Services	850.00
Uniqwin UK Ltd	10/12/2018	Hired & Contracted Services	1,392.20
Uniqwin UK Ltd	10/12/2018	Hired & Contracted Services	6,568.50
Unit4 Business Software Ltd	11/09/2018	Computer Software (Licences & Maintenance)	75,728.00
Unit4 Business Software Ltd	19/10/2018	Computer Software (Licences & Maintenance)	630.00
Unite Group PLC	22/02/2019	Rent	2,057.50
United Response	23/04/2018	Payments to Private Contractors	650.88
United Response	23/04/2018	Payments to Private Contractors	759.36
United Response	23/04/2018	Payments to Private Contractors	759.36
United Response	23/04/2018	Payments to Private Contractors	813.60
United Response	23/04/2018	Payments to Private Contractors	867.84
United Response	23/04/2018	Payments to Private Contractors	976.32
United Response	23/04/2018	Payments to Private Contractors	1,030.56
United Response	23/04/2018	Payments to Private Contractors	3,688.32
United Response	23/04/2018	Payments to Private Contractors	5,695.20
United Response	23/04/2018	Payments to Private Contractors	9,586.56
United Response	23/04/2018	Payments to Private Contractors	11,117.52
United Response	23/04/2018	Payments to Private Contractors	23,345.28
United Response	22/05/2018	Payments to Private Contractors	650.88
United Response	22/05/2018	Payments to Private Contractors	759.36
United Response	22/05/2018	Payments to Private Contractors	759.36
United Response	22/05/2018	Payments to Private Contractors	813.60
United Response	22/05/2018	Payments to Private Contractors	976.32
United Response	22/05/2018	Payments to Private Contractors	1,030.56
United Response	22/05/2018	Payments to Private Contractors	3,037.44
United Response	22/05/2018	Payments to Private Contractors	5,695.20

United Response	22/05/2018	Payments to Private Contractors	9,586.56
United Response	22/05/2018	Payments to Private Contractors	11,117.52
United Response	22/05/2018	Payments to Private Contractors	23,345.28
United Response	19/06/2018	Payments to Private Contractors	650.88
United Response	19/06/2018	Payments to Private Contractors	759.36
United Response	19/06/2018	Payments to Private Contractors	759.36
United Response	19/06/2018	Payments to Private Contractors	813.60
United Response	19/06/2018	Payments to Private Contractors	891.09
United Response	19/06/2018	Payments to Private Contractors	976.32
United Response	19/06/2018	Payments to Private Contractors	1,030.56
United Response	19/06/2018	Payments to Private Contractors	3,037.44
United Response	19/06/2018	Payments to Private Contractors	5,695.20
United Response	19/06/2018	Payments to Private Contractors	9,586.56
United Response	19/06/2018	Payments to Private Contractors	11,117.52
United Response	19/06/2018	Payments to Private Contractors	23,345.28
United Response	16/07/2018	Payments to Private Contractors	584.68
United Response	16/07/2018	Payments to Private Contractors	650.88
United Response	16/07/2018	Payments to Private Contractors	848.16
United Response	16/07/2018	Payments to Private Contractors	848.16
United Response	16/07/2018	Payments to Private Contractors	1,151.08
United Response	16/07/2018	Payments to Private Contractors	1,595.43
United Response	16/07/2018	Payments to Private Contractors	3,392.64
United Response	16/07/2018	Payments to Private Contractors	5,517.81
United Response	16/07/2018	Payments to Private Contractors	11,291.21
United Response	16/07/2018	Payments to Private Contractors	12,942.83
United Response	16/07/2018	Payments to Private Contractors	23,243.40
United Response	16/07/2018	Payments to Private Contractors	27,650.97
United Response	13/08/2018	Payments to Private Contractors	578.34
United Response	13/08/2018	Payments to Private Contractors	578.34
United Response	13/08/2018	Payments to Private Contractors	770.13
United Response	13/08/2018	Payments to Private Contractors	809.68
United Response	13/08/2018	Payments to Private Contractors	809.68
United Response	13/08/2018	Payments to Private Contractors	1,098.85

United Response	13/08/2018	Payments to Private Contractors	2,197.70
United Response	13/08/2018	Payments to Private Contractors	3,238.72
United Response	13/08/2018	Payments to Private Contractors	6,072.60
United Response	13/08/2018	Payments to Private Contractors	10,374.29
United Response	13/08/2018	Payments to Private Contractors	11,991.46
United Response	13/08/2018	Payments to Private Contractors	25,303.95
United Response	10/09/2018	Payments to Private Contractors	558.40
United Response	10/09/2018	Payments to Private Contractors	558.40
United Response	10/09/2018	Payments to Private Contractors	670.08
United Response	10/09/2018	Payments to Private Contractors	781.76
United Response	10/09/2018	Payments to Private Contractors	781.76
United Response	10/09/2018	Payments to Private Contractors	1,060.96
United Response	10/09/2018	Payments to Private Contractors	2,121.92
United Response	10/09/2018	Payments to Private Contractors	3,127.04
United Response	10/09/2018	Payments to Private Contractors	5,863.20
United Response	10/09/2018	Payments to Private Contractors	10,016.56
United Response	10/09/2018	Payments to Private Contractors	11,577.96
United Response	10/09/2018	Payments to Private Contractors	24,431.40
United Response	08/10/2018	Payments to Private Contractors	558.40
United Response	08/10/2018	Payments to Private Contractors	558.40
United Response	08/10/2018	Payments to Private Contractors	670.08
United Response	08/10/2018	Payments to Private Contractors	781.76
United Response	08/10/2018	Payments to Private Contractors	781.76
United Response	08/10/2018	Payments to Private Contractors	1,060.96
United Response	08/10/2018	Payments to Private Contractors	2,121.92
United Response	08/10/2018	Payments to Private Contractors	3,127.04
United Response	08/10/2018	Payments to Private Contractors	5,863.20
United Response	08/10/2018	Payments to Private Contractors	10,016.56
United Response	08/10/2018	Payments to Private Contractors	11,577.96
United Response	08/10/2018	Payments to Private Contractors	24,431.40
United Response	05/11/2018	Payments to Private Contractors	558.40
United Response	05/11/2018	Payments to Private Contractors	558.40
United Response	05/11/2018	Payments to Private Contractors	670.08

United Response	05/11/2018	Payments to Private Contractors	781.76
United Response	05/11/2018	Payments to Private Contractors	781.76
United Response	05/11/2018	Payments to Private Contractors	1,060.96
United Response	05/11/2018	Payments to Private Contractors	2,121.92
United Response	05/11/2018	Payments to Private Contractors	5,863.20
United Response	05/11/2018	Payments to Private Contractors	9,381.12
United Response	05/11/2018	Payments to Private Contractors	10,016.56
United Response	05/11/2018	Payments to Private Contractors	11,577.96
United Response	05/11/2018	Payments to Private Contractors	24,431.40
United Response	03/12/2018	Payments to Private Contractors	558.40
United Response	03/12/2018	Payments to Private Contractors	558.40
United Response	03/12/2018	Payments to Private Contractors	670.08
United Response	03/12/2018	Payments to Private Contractors	781.76
United Response	03/12/2018	Payments to Private Contractors	1,060.96
United Response	03/12/2018	Payments to Private Contractors	1,563.52
United Response	03/12/2018	Payments to Private Contractors	2,121.92
United Response	03/12/2018	Payments to Private Contractors	5,488.27
United Response	03/12/2018	Payments to Private Contractors	5,863.20
United Response	03/12/2018	Payments to Private Contractors	10,016.56
United Response	03/12/2018	Payments to Private Contractors	11,577.96
United Response	03/12/2018	Payments to Private Contractors	24,431.40
United Response	25/02/2019	Payments to Private Contractors	628.20
United Response	25/02/2019	Payments to Private Contractors	1,340.16
United Response	25/02/2019	Payments to Private Contractors	1,675.20
United Response	25/02/2019	Payments to Private Contractors	2,010.24
United Response	25/02/2019	Payments to Private Contractors	2,345.28
United Response	25/02/2019	Payments to Private Contractors	3,182.88
United Response	25/02/2019	Payments to Private Contractors	4,690.56
United Response	25/02/2019	Payments to Private Contractors	12,228.96
United Response	25/02/2019	Payments to Private Contractors	14,031.80
United Response	25/02/2019	Payments to Private Contractors	17,589.60
United Response	25/02/2019	Payments to Private Contractors	30,049.68
United Response	25/02/2019	Payments to Private Contractors	34,733.88

United Response	25/02/2019	Payments to Private Contractors	73,294.20
United Response	25/03/2019	Payments to Private Contractors	558.40
United Response	25/03/2019	Payments to Private Contractors	670.08
United Response	25/03/2019	Payments to Private Contractors	781.76
United Response	25/03/2019	Payments to Private Contractors	1,060.96
United Response	25/03/2019	Payments to Private Contractors	1,563.52
United Response	25/03/2019	Payments to Private Contractors	3,852.96
United Response	25/03/2019	Payments to Private Contractors	4,076.32
United Response	25/03/2019	Payments to Private Contractors	5,863.20
United Response	25/03/2019	Payments to Private Contractors	10,016.56
United Response	25/03/2019	Payments to Private Contractors	11,577.96
United Response	25/03/2019	Payments to Private Contractors	24,431.40
United Utilities	07/05/2018	Licence Fees	768.20
United Utilities	19/07/2018	Licence Fees	511.67
United Utilities	24/10/2018	Licence Fees	511.65
United Utilities	23/01/2019	Licence Fees	511.67
United Utilities Water plc	04/05/2018	Water Charges	822.67
United Utilities Water plc	10/05/2018	Water Charges	6,232.09
United Utilities Water plc	10/05/2018	Water Charges	6,248.62
United Utilities Water plc	10/05/2018	Water Charges	14,259.91
United Utilities Water plc	11/05/2018	Water Charges	509.71
United Utilities Water plc	18/05/2018	Water Charges	2,685.02
Universal Sealants(U.K.) LTD	07/09/2018	Highways Maintenance	2,100.00
University College London	30/05/2018	Learning and Development	2,000.00
University College London	14/11/2018	Learning and Development	2,000.00
University of Bedfordshire	05/04/2018	Professional Fees	4,561.29
University Of Bolton	26/11/2018	Professional Fees	3,000.00
University Of Bolton	26/11/2018	Professional Fees	3,000.00
University Of Bristol	28/11/2018	Subscriptions	513.00
University of Liverpool	09/07/2018	Learning and Development	2,136.00
University Of Liverpool	18/03/2019	Payments to Health Authoritites	2,973.00
University Of Salford	30/04/2018	Professional Fees	750.00
University Of Salford	30/04/2018	Professional Fees	750.00

University Of Salford	30/04/2018	Professional Fees	750.00
University Of Salford	15/05/2018	Professional Fees	750.00
University Of Salford	12/03/2019	Professional Fees	1,400.00
University of West London	10/09/2018	Learning and Development	1,500.00
UPM-Kymmene (UK) Ltd-Shotton Paper	01/06/2018	Waste and Recycling	23,898.00
UPM-Kymmene (UK) Ltd-Shotton Paper	12/06/2018	Waste and Recycling	17,281.20
UPM-Kymmene (UK) Ltd-Shotton Paper	10/09/2018	Waste and Recycling	5,950.00
UPM-Kymmene (UK) Ltd-Shotton Paper	10/09/2018	Waste and Recycling	6,373.40
UPM-Kymmene (UK) Ltd-Shotton Paper	20/11/2018	Waste and Recycling	10,168.35
UPS Building & Maintenance Ltd	11/04/2018	HRA Capital Expenditure	14,850.00
UPS Building & Maintenance Ltd	25/05/2018	HRA Capital Expenditure	8,225.00
UPS Building & Maintenance Ltd	25/05/2018	HRA Capital Expenditure	13,410.00
UPS Building & Maintenance Ltd	28/06/2018	HRA Capital Expenditure	5,697.20
UPS Building & Maintenance Ltd	28/06/2018	HRA Capital Expenditure	8,545.80
UPS Building & Maintenance Ltd	10/07/2018	HRA Capital Expenditure	5,369.80
UPS Building & Maintenance Ltd	10/07/2018	HRA Capital Expenditure	8,054.70
UPS Building & Maintenance Ltd	23/08/2018	HRA Capital Expenditure	7,473.10
UPS Building & Maintenance Ltd	23/08/2018	HRA Capital Expenditure	11,209.65
UPS Building & Maintenance Ltd	13/11/2018	HRA Capital Expenditure	8,636.00
UPS Building & Maintenance Ltd	13/11/2018	HRA Capital Expenditure	12,954.00
UPS Building & Maintenance Ltd	18/12/2018	HRA Capital Expenditure	5,181.60
UPS Building & Maintenance Ltd	18/12/2018	HRA Capital Expenditure	7,772.40
UPS Building & Maintenance Ltd	27/02/2019	GF Capital Expenditure	8,835.00
Urban Vision Partnership Ltd	03/04/2018	Equipment Furniture & Materials	33,357.55
Urban Vision Partnership Ltd	18/05/2018	Equipment Furniture & Materials	25,106.40
Urban Vision Partnership Ltd	13/06/2018	Equipment Furniture & Materials	22,037.30
Urban Vision Partnership Ltd	19/07/2018	Hired & Contracted Services	25,395.40
Urban Vision Partnership Ltd	13/08/2018	Hired & Contracted Services	26,564.05
Urban Vision Partnership Ltd	03/09/2018	Equipment Furniture & Materials	27,473.85
Urban Vision Partnership Ltd	04/10/2018	Hired & Contracted Services	24,474.25
Urban Vision Partnership Ltd	19/11/2018	Professional Fees	23,659.90
Urban Vision Partnership Ltd	03/12/2018	Equipment Furniture & Materials	25,467.05
Urban Vision Partnership Ltd	19/12/2018	Equipment Furniture & Materials	18,225.25

Urban Vision Partnership Ltd	16/01/2019	Professional Fees	794.00
Urban Vision Partnership Ltd	01/02/2019	Professional Fees	7,720.25
Urban Vision Partnership Ltd	06/03/2019	Equipment Furniture & Materials	13,168.30
Urban Vision Partnership Ltd	12/03/2019	Professional Fees	7,453.55
UWE Bristol	20/12/2018	Equipment Furniture & Materials	3,150.00
UWE Bristol	21/12/2018	Education, Training, Exam Fees	3,150.00
Vaisala Limited	17/12/2018	Subcontracted Repairs	10,559.50
Vale Engineering (York) Limited	20/07/2018	Learning and Development	568.00
Vale Engineering (York) Limited	20/07/2018	Learning and Development	945.00
Vale Engineering (York) Limited	20/07/2018	Repairs To Equipment	1,545.00
Vale Engineering (York) Limited	20/07/2018	Repairs To Equipment	2,430.00
Vale Engineering (York) Limited	31/07/2018	Learning and Development	1,920.00
Vale Engineering (York) Limited	22/03/2019	Repairs To Equipment	4,623.12
Valeo LTD	09/05/2018	Payments to Private Contractors	3,262.29
Valeo LTD	08/06/2018	Payments to Private Contractors	3,371.03
Valeo LTD	27/06/2018	Payments to Private Contractors	3,262.29
Valeo LTD	24/07/2018	Payments to Private Contractors	3,371.03
Valeo LTD	07/09/2018	Payments to Private Contractors	3,371.03
Valeo LTD	08/11/2018	Payments to Private Contractors	3,262.29
Valmar Care Limited T/A Locharwoods of Birk	03/04/2018	Permanent Care	4,247.76
Valmar Care Limited T/A Locharwoods of Birk	30/04/2018	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	29/05/2018	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	25/06/2018	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	24/07/2018	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	21/08/2018	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	18/09/2018	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	15/10/2018	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	10/12/2018	Permanent Care	3,618.72
Valmar Care Limited T/A Locharwoods of Birk	07/01/2019	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	05/02/2019	Permanent Care	1,809.36
Valmar Care Limited T/A Locharwoods of Birk	05/03/2019	Permanent Care	1,809.36
Valmont Stainton Ltd	23/05/2018	Agresso Warehouse Control Account	13,000.00
Valmont Stainton Ltd	21/06/2018	Agresso Warehouse Control Account	3,167.10

Valmont Stainton Ltd	20/07/2018	Agresso Warehouse Control Account	780.00
Valmont Stainton Ltd	20/07/2018	Agresso Warehouse Control Account	4,279.34
Valmont Stainton Ltd	29/08/2018	Agresso Warehouse Control Account	658.36
Valmont Stainton Ltd	11/10/2018	Agresso Warehouse Control Account	3,328.20
Valmont Stainton Ltd	11/10/2018	Agresso Warehouse Control Account	4,937.70
Valmont Stainton Ltd	16/01/2019	Agresso Warehouse Control Account	11,700.00
Valmont Stainton Ltd	07/02/2019	Agresso Warehouse Control Account	6,770.00
Valmont Stainton Ltd	07/02/2019	Agresso Warehouse Control Account	6,770.00
Valmont Stainton Ltd	04/03/2019	Agresso Warehouse Control Account	1,692.50
Valmont Stainton Ltd	04/03/2019	Agresso Warehouse Control Account	1,692.50
Valmont Stainton Ltd	04/03/2019	Agresso Warehouse Control Account	8,432.00
Valmont Stainton Ltd	04/03/2019	Agresso Warehouse Control Account	10,831.50
Valmont Stainton Ltd	04/03/2019	Agresso Warehouse Control Account	11,171.50
Valmont Stainton Ltd	21/03/2019	Agresso Warehouse Control Account	16,590.00
Valuation Office Agency	28/08/2018	Professional Fees	1,563.00
Valuation Office Agency	28/08/2018	Professional Fees	1,740.00
Valuation Office Agency	28/08/2018	Professional Fees	5,000.00
Valuation Office Agency	04/09/2018	Professional Fees	2,500.00
Valuation Office Agency	01/10/2018	Professional Fees	621.00
Valuation Office Agency	01/10/2018	Professional Fees	2,500.00
Valuation Office Agency	01/10/2018	Professional Fees	2,600.00
Valuation Office Agency	09/10/2018	Professional Fees	3,000.00
Valuation Office Agency	17/10/2018	Professional Fees	2,500.00
Valuation Office Agency	17/10/2018	Professional Fees	3,000.00
Valuation Office Agency	16/01/2019	Professional Fees	684.00
Valuation Office Agency	16/01/2019	Professional Fees	1,000.00
Valuation Office Agency	16/01/2019	Professional Fees	1,084.80
Valuation Office Agency	16/01/2019	Professional Fees	3,000.00
Valuation Office Agency	20/02/2019	Professional Fees	1,400.00
Valuation Office Agency	20/02/2019	Professional Fees	2,750.00
Valuation Office Agency	20/02/2019	Professional Fees	3,500.00
Valuation Office Agency	20/02/2019	Professional Fees	6,000.00
Venn Group Limited	11/04/2018	Agency Staff	953.40

Venn Group Limited	11/04/2018	Agency Staff	1,833.00
Venn Group Limited	11/04/2018	Agency Staff	1,903.50
Venn Group Limited	11/04/2018	Agency Staff	2,044.50
Venn Group Limited	17/04/2018	Agency Staff	898.45
Venn Group Limited	26/04/2018	Agency Staff	1,085.00
Venn Group Limited	26/04/2018	Agency Staff	1,856.50
Venn Group Limited	26/04/2018	Agency Staff	2,232.50
Venn Group Limited	08/05/2018	Agency Staff	991.55
Venn Group Limited	08/05/2018	Agency Staff	2,173.75
Venn Group Limited	10/05/2018	Agency Staff	1,067.15
Venn Group Limited	10/05/2018	Agency Staff	2,314.75
Venn Group Limited	18/05/2018	Agency Staff	1,015.00
Venn Group Limited	18/05/2018	Agency Staff	2,538.00
Venn Group Limited	24/05/2018	Agency Staff	1,076.25
Venn Group Limited	24/05/2018	Agency Staff	2,256.00
Venn Group Limited	06/06/2018	Agency Staff	1,046.85
Venn Group Limited	06/06/2018	Agency Staff	2,773.00
Venn Group Limited	07/06/2018	Agency Staff	1,076.25
Venn Group Limited	07/06/2018	Agency Staff	2,820.00
Venn Group Limited	18/06/2018	Agency Staff	536.55
Venn Group Limited	18/06/2018	Agency Staff	2,021.00
Venn Group Limited	25/06/2018	Agency Staff	2,643.75
Venn Group Limited	03/07/2018	Agency Staff	1,903.50
Venn Group Limited	23/07/2018	Agency Staff	1,739.00
Venn Group Limited	23/07/2018	Agency Staff	2,561.50
Venn Group Limited	30/07/2018	Agency Staff	2,115.00
Venn Group Limited	30/07/2018	Agency Staff	2,256.00
Venn Group Limited	03/09/2018	Agency Staff	1,387.00
Venn Group Limited	05/09/2018	Agency Staff	595.00
Venn Group Limited	10/09/2018	Agency Staff	1,079.96
Venn Group Limited	10/09/2018	Agency Staff	1,155.00
Venn Group Limited	24/09/2018	Agency Staff	1,557.50
Venn Group Limited	25/09/2018	Agency Staff	924.00

Venn Group Limited	25/09/2018	Agency Staff	1,447.04
Venn Group Limited	25/09/2018	Agency Staff	1,463.00
Venn Group Limited	05/10/2018	Agency Staff	1,575.00
Venn Group Limited	10/10/2018	Agency Staff	1,583.75
Venn Group Limited	10/10/2018	Agency Staff	1,472.88
Venn Group Limited	17/10/2018	Agency Staff	1,470.00
Venn Group Limited	17/10/2018	Agency Staff	1,168.50
Venn Group Limited	22/10/2018	Agency Staff	630.00
Venn Group Limited	22/10/2018	Agency Staff	880.46
Venn Group Limited	26/10/2018	Agency Staff	1,540.00
Venn Group Limited	30/10/2018	Agency Staff	1,575.00
Venn Group Limited	05/11/2018	Agency Staff	1,627.50
Venn Group Limited	12/11/2018	Agency Staff	1,610.00
Venn Group Limited	19/11/2018	Agency Staff	1,592.50
Venn Group Limited	20/11/2018	Agency Staff	1,501.00
Venn Group Limited	26/11/2018	Agency Staff	1,540.00
Venn Group Limited	27/11/2018	Agency Staff	1,463.00
Venn Group Limited	28/11/2018	Agency Staff	1,482.38
Venn Group Limited	04/12/2018	Agency Staff	1,425.38
Venn Group Limited	17/12/2018	Agency Staff	1,225.50
Venn Group Limited	21/12/2018	Agency Staff	1,349.00
Venn Group Limited	03/01/2019	Agency Staff	1,311.00
Venn Group Limited	11/01/2019	Agency Staff	950.00
Venn Group Limited	17/01/2019	Agency Staff	671.08
Venn Group Limited	24/01/2019	Agency Staff	836.00
Verner Wheelock Associates	31/01/2019	Conferences	535.00
Versa Ltd	27/11/2018	Hired & Contracted Services	2,225.00
Versa Ltd	21/12/2018	Direct Materials	545.00
VeryPC Ltd	07/08/2018	GF Capital Expenditure	10,030.57
Viatec UK Ltd	04/04/2018	Agresso Warehouse Control Account	638.00
Viatec UK Ltd	04/04/2018	Agresso Warehouse Control Account	638.00
Viatec UK Ltd	13/04/2018	Agresso Warehouse Control Account	638.00
Viatec UK Ltd	20/04/2018	Agresso Warehouse Control Account	638.00

Viatec UK Ltd	18/05/2018	Agresso Warehouse Control Account	638.00
Viatec UK Ltd	28/05/2018	Agresso Warehouse Control Account	638.00
Viatec UK Ltd	28/05/2018	Agresso Warehouse Control Account	638.00
Vibrocock Limited	05/04/2018	Hired & Contracted Services	610.00
Vicarage Road Playgroup	13/04/2018	Nursery Grant Payments	9,976.32
Vicarage Road Playgroup	29/05/2018	Nursery Grant Payments	3,533.28
Vicarage Road Playgroup	04/09/2018	Nursery Grant Payments	7,761.60
Vicarage Road Playgroup	30/10/2018	Nursery Grant Payments	1,940.40
Vicarage Road Playgroup	11/01/2019	Nursery Grant Payments	3,295.17
Vicarage Road Playgroup	26/02/2019	Nursery Grant Payments	2,611.83
Vicarage Road Playgroup	19/03/2019	Nursery Grant Payments	624.00
Vickers Business Systems Ltd	14/05/2018	Printing & Stationery Supplies	778.00
Vickers Business Systems Ltd	23/05/2018	Printing & Stationery Supplies	1,410.12
Vickers Business Systems Ltd	20/08/2018	Printing & Stationery Supplies	778.00
Vickers Business Systems Ltd	19/10/2018	GF Capital Expenditure	5,300.00
Vickers Business Systems Ltd	15/11/2018	Printing & Stationery Supplies	778.00
Vickers Business Systems Ltd	11/02/2019	Printing & Stationery Supplies	778.00
Vickers Business Systems Ltd	19/03/2019	Printing & Stationery Supplies	603.62
Vicky Halliwell T/A Appy Little Plums	13/04/2018	Nursery Grant Payments	56,786.40
Vicky Halliwell T/A Appy Little Plums	14/05/2018	Nursery Grant Payments	1,306.80
Vicky Halliwell T/A Appy Little Plums	29/05/2018	Nursery Grant Payments	16,509.60
Vicky Halliwell T/A Appy Little Plums	10/07/2018	Nursery Grant Payments	7,718.65
Vicky Halliwell T/A Appy Little Plums	04/09/2018	Nursery Grant Payments	45,104.64
Vicky Halliwell T/A Appy Little Plums	07/09/2018	Nursery Grant Payments	1,074.15
Vicky Halliwell T/A Appy Little Plums	30/10/2018	Nursery Grant Payments	17,094.21
Vicky Halliwell T/A Appy Little Plums	12/11/2018	Nursery Grant Payments	1,524.60
Vicky Halliwell T/A Appy Little Plums	04/12/2018	Nursery Grant Payments	3,856.20
Vicky Halliwell T/A Appy Little Plums	11/01/2019	Nursery Grant Payments	43,962.60
Vicky Halliwell T/A Appy Little Plums	26/02/2019	Nursery Grant Payments	16,001.70
Vicky Halliwell T/A Appy Little Plums	13/03/2019	Nursery Grant Payments	1,579.05
Vicky Halliwell T/A Appy Little Plums	19/03/2019	Nursery Grant Payments	2,409.45
Victoria Rigby Consultancy	16/08/2018	Professional Fees	1,100.00
Victoria Rigby Consultancy	16/08/2018	Professional Fees	1,875.00

Victoria Solutions Ltd T/A Victoria Forms	11/09/2018	Computer Software (Licences & Maintenance)	1,600.00
Victoria Solutions Ltd T/A Victoria Forms	11/10/2018	Computer Software (Licences & Maintenance)	14,617.80
Victoria Solutions Ltd T/A Victoria Forms	25/01/2019	Computer Software (Licences & Maintenance)	2,400.00
Video Booth Systems Ltd	04/12/2018	Professional Fees	2,663.36
Vincent & Co Solicitors	29/06/2018	HRA Capital Expenditure	43,000.00
Vincent & Co Solicitors	29/06/2018	HRA Capital Expenditure	50,000.00
Vincents Haulage Limited	03/07/2018	Subcontracted Repairs	500.00
Vincents Haulage Limited	03/12/2018	Subcontracted Repairs	1,500.00
Vink IK Limited	17/12/2018	Direct Materials	1,162.00
Vink IK Limited	12/03/2019	Direct Materials	950.00
VIP Security and Event Safety Ltd	19/04/2018	Hired & Contracted Services	1,456.61
VIP Security and Event Safety Ltd	29/05/2018	Hired & Contracted Services	1,020.00
VIP-System Limited	11/12/2018	Equipment Furniture & Materials	6,618.00
Virgin Media	31/07/2018	Telecommunications	4,578.70
Virgin Media Business	16/04/2018	Telecommunications	43,750.79
Virgin Media Business	28/06/2018	Telecommunications	4,356.41
Virgin Media Business	31/07/2018	Telecommunications	4,825.98
Virgin Media Business	15/08/2018	Telecommunications	1,941.40
Virgin Media Business	30/08/2018	Telecommunications	4,865.00
Virgin Media Business	27/09/2018	Telecommunications	2,467.67
Virgin Media Business	18/10/2018	Telecommunications	6,840.76
Virgin Media Business	07/11/2018	Telecommunications	1,754.42
Virgin Media Business	16/11/2018	Telecommunications	4,587.54
Virgin Media Business	16/11/2018	Telecommunications	5,659.56
Virgin Media Business	27/11/2018	Telecommunications	6,767.20
Virgin Media Business	29/11/2018	Telecommunications	4,624.28
Virgin Media Business	18/01/2019	Telecommunications	4,766.13
Virgin Media Business	28/02/2019	Telecommunications	1,471.13
Virgin Media Business	28/02/2019	Telecommunications	8,704.00
Virgin Media Business	19/03/2019	Telecommunications	11,223.40
Viridian Systems Ltd	14/09/2018	Repairs & Maintenance (Landlord)	1,395.00
Viridian Systems Ltd	27/11/2018	Repairs & Maintenance (Landlord)	1,406.40
Viridian Systems Ltd	13/03/2019	Repairs & Maintenance (Landlord)	1,373.13

Viridor Waste Management Limited	06/04/2018	Waste and Recycling	6,864.00
Viridor Waste Management Limited	12/04/2018	Refuse Collection	771.47
Viridor Waste Management Limited	16/04/2018	Equipment Furniture & Materials	12,670.00
Viridor Waste Management Limited	16/04/2018	Equipment Furniture & Materials	49,788.05
Viridor Waste Management Limited	11/05/2018	Equipment Furniture & Materials	11,813.64
Viridor Waste Management Limited	11/05/2018	Equipment Furniture & Materials	46,420.67
Viridor Waste Management Limited	15/06/2018	Waste and Recycling	6,427.20
Viridor Waste Management Limited	15/06/2018	Waste and Recycling	6,513.00
Viridor Waste Management Limited	21/06/2018	Refuse Collection	980.29
Viridor Waste Management Limited	21/06/2018	Refuse Collection	1,006.78
Viridor Waste Management Limited	26/06/2018	Refuse Collection	749.53
Viridor Waste Management Limited	26/06/2018	Refuse Collection	995.73
Viridor Waste Management Limited	27/06/2018	Waste and Recycling	7,477.60
Viridor Waste Management Limited	11/07/2018	Equipment Furniture & Materials	69,075.52
Viridor Waste Management Limited	27/07/2018	Waste and Recycling	4,895.80
Viridor Waste Management Limited	29/08/2018	Refuse Collection	1,056.88
Viridor Waste Management Limited	30/08/2018	Equipment Furniture & Materials	52,539.55
Viridor Waste Management Limited	31/08/2018	Waste and Recycling	5,236.40
Viridor Waste Management Limited	03/09/2018	Equipment Furniture & Materials	10,442.42
Viridor Waste Management Limited	19/09/2018	Refuse Collection	1,316.33
Viridor Waste Management Limited	20/09/2018	Refuse Collection	696.76
Viridor Waste Management Limited	09/10/2018	Waste and Recycling	53,448.02
Viridor Waste Management Limited	12/10/2018	Waste and Recycling	62,592.72
Viridor Waste Management Limited	15/10/2018	Waste and Recycling	10,951.91
Viridor Waste Management Limited	16/10/2018	Waste and Recycling	6,125.60
Viridor Waste Management Limited	09/11/2018	Waste and Recycling	61,602.69
Viridor Waste Management Limited	26/11/2018	Waste and Recycling	5,395.00
Viridor Waste Management Limited	07/12/2018	Waste and Recycling	43,673.83
Viridor Waste Management Limited	13/12/2018	Waste and Recycling	4,862.00
Viridor Waste Management Limited	13/12/2018	Refuse Collection	1,259.24
Viridor Waste Management Limited	19/12/2018	Waste and Recycling	7,363.20
Viridor Waste Management Limited	20/12/2018	Refuse Collection	1,084.11
Viridor Waste Management Limited	20/12/2018	Refuse Collection	1,274.68

Viridor Waste Management Limited	20/12/2018	Refuse Collection	1,320.80
Viridor Waste Management Limited	08/01/2019	Refuse Collection	1,224.09
Viridor Waste Management Limited	04/02/2019	Waste and Recycling	3,307.20
Viridor Waste Management Limited	08/02/2019	Waste and Recycling	18,694.67
Viridor Waste Management Limited	08/02/2019	Waste and Recycling	52,885.53
Viridor Waste Management Limited	08/02/2019	Waste and Recycling	65,850.21
Viridor Waste Management Limited	13/02/2019	Refuse Collection	1,298.86
Viridor Waste Management Limited	11/03/2019	Waste and Recycling	1,189.04
Viridor Waste Management Limited	11/03/2019	Waste and Recycling	39,968.33
Viridor Waste Management Limited	15/03/2019	Refuse Collection	1,151.56
Viridor Waste Management Limited	25/03/2019	Waste and Recycling	6,182.80
Viridor Waste Management Limited	25/03/2019	Waste and Recycling	6,804.20
Virtual College Ltd	15/05/2018	Education, Training, Exam Fees	3,000.00
Virtual College Ltd	15/05/2018	Education, Training, Exam Fees	9,349.13
Virtual College Ltd	19/06/2018	Education, Training, Exam Fees	512.50
Virtual College Ltd	06/03/2019	Education, Training, Exam Fees	1,930.00
Virtual College Ltd	06/03/2019	Education, Training, Exam Fees	2,759.90
Virtue Technologies LTD	08/05/2018	GF Capital Expenditure	17,775.00
Vision Gelpack Limited	12/04/2018	Agresso Warehouse Control Account	2,396.00
Vision Gelpack Limited	23/05/2018	Agresso Warehouse Control Account	2,296.00
Vision Gelpack Limited	21/06/2018	Agresso Warehouse Control Account	1,853.12
Vision Gelpack Limited	11/07/2018	Agresso Warehouse Control Account	2,296.00
Vision Gelpack Limited	31/10/2018	Agresso Warehouse Control Account	2,296.00
Vision Gelpack Limited	01/11/2018	Agresso Warehouse Control Account	1,853.12
Vision Gelpack Limited	16/01/2019	Agresso Warehouse Control Account	2,296.00
Vision Gelpack Limited	01/02/2019	Agresso Warehouse Control Account	1,853.12
Vision Gelpack Limited	04/03/2019	Agresso Warehouse Control Account	1,210.80
Vision Gelpack Limited	04/03/2019	Agresso Warehouse Control Account	1,210.80
Visual Perspectives Ltd	09/07/2018	Repairs & Maintenance (Landlord)	600.00
Visual Perspectives Ltd	09/07/2018	GF Capital Expenditure	900.00
Visual Perspectives Ltd	09/07/2018	Repairs & Maintenance (Landlord)	900.00
Visual Perspectives Ltd	28/09/2018	HRA Capital Expenditure	2,000.00
Visual Perspectives Ltd	11/10/2018	Repairs & Maintenance (Landlord)	600.00

Visuals Metrics Ltd	10/04/2018	Computer Software (Licences & Maintenance)	1,536.94
Visuals Metrics Ltd	06/06/2018	Equipment Furniture & Materials	4,700.00
Visuals Metrics Ltd	06/11/2018	Computer Software (Licences & Maintenance)	1,055.29
Visuals Metrics Ltd	05/12/2018	Computer Software (Licences & Maintenance)	891.00
Visuals Metrics Ltd	05/12/2018	Computer Software (Licences & Maintenance)	1,485.00
Visuals Metrics Ltd	28/02/2019	Equipment Furniture & Materials	1,970.30
Visuals Metrics Ltd	04/03/2019	Computer Software (Licences & Maintenance)	1,306.40
Visuals Metrics Ltd	28/03/2019	Professional Fees	1,970.30
Vivedia Ltd	25/06/2018	Equipment Furniture & Materials	2,562.64
Vivedia Ltd	11/07/2018	Hired & Contracted Services	611.30
Vizwear	08/05/2018	Agresso Warehouse Control Account	814.50
VLC Stairlifts Ltd	27/04/2018	Repairs & Maintenance (Landlord)	577.13
VLC Stairlifts Ltd	23/05/2018	Repairs & Maintenance (Landlord)	711.11
VLC Stairlifts Ltd	23/05/2018	Repairs & Maintenance (Landlord)	1,401.00
VLC Stairlifts Ltd	13/06/2018	Repairs & Maintenance (Landlord)	4,970.03
VLC Stairlifts Ltd	13/12/2018	GF Capital Expenditure	510.00
Vodafone Corporate	06/04/2018	Telecommunications	660.00
Vodafone Corporate	03/05/2018	Telecommunications	1,953.81
Vodafone Corporate	11/05/2018	Telecommunications	555.00
Vodafone Corporate	15/05/2018	Telecommunications	23,522.60
Vodafone Corporate	31/05/2018	Telecommunications	4,316.26
Vodafone Corporate	26/06/2018	Telecommunications	555.00
Vodafone Corporate	26/07/2018	Telecommunications	1,840.00
Vodafone Corporate	19/10/2018	Telecommunications	22,562.47
Vodafone Corporate	19/10/2018	Telecommunications	23,977.42
Vodafone Corporate	19/10/2018	Telecommunications	24,057.00
Vodafone Corporate	30/10/2018	Telecommunications	16,303.73
Vodafone Corporate	30/10/2018	Telecommunications	16,426.58
Vodafone Corporate	05/11/2018	Telecommunications	15,986.36
Vodafone Corporate	27/11/2018	Telecommunications	1,040.00
Vodafone Corporate	04/12/2018	Telecommunications	15,944.59
Vodafone Corporate	18/01/2019	Telecommunications	15,829.41
Vodafone Corporate	25/01/2019	Hospitality	4,543.00

Vodafone Corporate	07/02/2019	Telecommunications	15,808.37
Vodafone Corporate	15/02/2019	Telecommunications	693.00
Vodafone Corporate	25/02/2019	Telecommunications	1,432.00
Vodafone Corporate	28/02/2019	Hospitality	846.00
Vodafone Corporate	28/02/2019	Hospitality	2,726.00
Vodafone Corporate	11/03/2019	Telecommunications	15,841.48
Vodafone Corporate	25/03/2019	Computer Equipment	2,256.00
Vodafone Corporate	26/03/2019	Telecommunications	1,496.00
Vodafone Corporate	28/03/2019	Telecommunications	15,977.19
Vodafone Corporate	28/03/2019	Telecommunications	693.00
Vodafone Limited	12/04/2018	Equipment Furniture & Materials	4,628.57
Vodafone Limited	11/06/2018	Equipment Furniture & Materials	4,820.57
Vodafone Limited	18/07/2018	Equipment Furniture & Materials	4,628.57
Vodafone Limited	12/10/2018	GF Capital Expenditure	6,280.15
Vodafone Limited	17/10/2018	Equipment Furniture & Materials	4,628.57
Vodafone Limited	07/11/2018	Telecommunications	7,600.00
Vodafone Limited	28/02/2019	Equipment Furniture & Materials	4,628.57
Volkswagen Van Centre (Lancashire)	01/05/2018	Direct Materials	1,135.32
Voyage Ltd	03/04/2018	Permanent Care	15,484.28
Voyage Ltd	18/04/2018	Payments to Private Contractors	772.80
Voyage Ltd	30/04/2018	Permanent Care	15,484.28
Voyage Ltd	23/05/2018	Payments to Private Contractors	772.80
Voyage Ltd	29/05/2018	Permanent Care	15,484.28
Voyage Ltd	13/06/2018	Payments to Private Contractors	997.56
Voyage Ltd	13/06/2018	Private Day Care	1,300.00
Voyage Ltd	13/06/2018	Private Day Care	1,300.00
Voyage Ltd	13/06/2018	Payments to Private Contractors	5,181.00
Voyage Ltd	13/06/2018	Payments to Private Contractors	5,181.00
Voyage Ltd	13/06/2018	Payments to Private Contractors	5,181.00
Voyage Ltd	13/06/2018	Payments to Private Contractors	5,181.00
Voyage Ltd	13/06/2018	Payments to Private Contractors	5,181.00
Voyage Ltd	20/06/2018	Payments to Private Contractors	5,471.56
Voyage Ltd	20/06/2018	Payments to Private Contractors	5,471.56

Voyage Ltd	20/06/2018	Payments to Private Contractors	5,471.56
Voyage Ltd	20/06/2018	Payments to Private Contractors	5,471.56
Voyage Ltd	20/06/2018	Payments to Private Contractors	1,678.95
Voyage Ltd	25/06/2018	Permanent Care	15,484.28
Voyage Ltd	06/07/2018	Private Day Care	1,248.00
Voyage Ltd	24/07/2018	Permanent Care	15,484.28
Voyage Ltd	01/08/2018	Payments to Private Contractors	4,089.00
Voyage Ltd	09/08/2018	Payments to Private Contractors	1,092.00
Voyage Ltd	15/08/2018	Payments to Private Contractors	1,092.00
Voyage Ltd	15/08/2018	Payments to Private Contractors	4,089.00
Voyage Ltd	21/08/2018	Permanent Care	15,484.28
Voyage Ltd	24/08/2018	Private Day Care	1,125.80
Voyage Ltd	24/08/2018	Private Day Care	1,171.95
Voyage Ltd	06/09/2018	Payments to Private Contractors	1,159.20
Voyage Ltd	06/09/2018	Private Day Care	1,209.00
Voyage Ltd	06/09/2018	Payments to Private Contractors	4,967.00
Voyage Ltd	18/09/2018	Permanent Care	15,484.28
Voyage Ltd	15/10/2018	Permanent Care	4,693.13
Voyage Ltd	19/10/2018	Private Day Care	546.00
Voyage Ltd	19/10/2018	Payments to Private Contractors	1,159.20
Voyage Ltd	19/10/2018	Payments to Private Contractors	3,306.50
Voyage Ltd	08/11/2018	Private Day Care	1,241.50
Voyage Ltd	09/11/2018	Payments to Private Contractors	1,156.85
Voyage Ltd	09/11/2018	Private Day Care	1,157.00
Voyage Ltd	09/11/2018	Payments to Private Contractors	5,025.00
Voyage Ltd	12/11/2018	Permanent Care	12,606.64
Voyage Ltd	12/11/2018	Permanent Care	19,208.57
Voyage Ltd	06/12/2018	Private Day Care	1,196.00
Voyage Ltd	06/12/2018	Private Day Care	1,248.00
Voyage Ltd	06/12/2018	Payments to Private Contractors	4,761.25
Voyage Ltd	10/12/2018	Permanent Care	6,480.00
Voyage Ltd	10/12/2018	Permanent Care	12,606.64
Voyage Ltd	17/12/2018	Payments to Private Contractors	1,159.20

Voyage Ltd	07/01/2019	Permanent Care	6,480.00
Voyage Ltd	07/01/2019	Permanent Care	12,606.64
Voyage Ltd	25/01/2019	Private Day Care	1,088.88
Voyage Ltd	25/01/2019	Private Day Care	1,276.22
Voyage Ltd	25/01/2019	Payments to Private Contractors	5,021.40
Voyage Ltd	28/01/2019	Private Day Care	1,256.40
Voyage Ltd	28/01/2019	Private Day Care	1,340.16
Voyage Ltd	05/02/2019	Permanent Care	6,480.00
Voyage Ltd	05/02/2019	Permanent Care	12,606.64
Voyage Ltd	05/03/2019	Permanent Care	6,480.00
Voyage Ltd	05/03/2019	Permanent Care	12,606.64
Voyage Ltd	07/03/2019	Private Day Care	943.42
Voyage Ltd	07/03/2019	Private Day Care	1,451.84
Voyage Ltd	25/03/2019	Private Day Care	1,396.00
W T Knowles & Sons Ltd	23/05/2018	Agresso Warehouse Control Account	713.80
W T Knowles & Sons Ltd	18/10/2018	Agresso Warehouse Control Account	713.80
W.F. Howes LTD	01/05/2018	Equipment Furniture & Materials	866.20
W.F. Howes LTD	03/05/2018	Equipment Furniture & Materials	2,095.53
W.F. Howes LTD	03/05/2018	Equipment Furniture & Materials	866.20
W.F. Howes LTD	08/10/2018	Books, Publications and Resources	2,393.30
Waddell Taylor Bryan Solicitors LLP	03/09/2018	Payments to Carers	650.00
Waddell Taylor Bryan Solicitors LLP	03/09/2018	Payments to Carers	1,012.00
Walter Brown Printers Ltd	13/11/2018	Grants to External Bodies	780.00
Walter Carefoot & Sons(Const)Ltd	29/08/2018	GF Capital Expenditure	34,758.48
Walter Carefoot & Sons(Construction)Ltd	24/09/2018	GF Capital Expenditure	53,827.05
Walter Carefoot & Sons(Construction)Ltd	11/10/2018	GF Capital Expenditure	126,767.41
Walter Carefoot & Sons(Construction)Ltd	19/11/2018	GF Capital Expenditure	98,702.20
Walter Carefoot & Sons(Construction)Ltd	11/12/2018	GF Capital Expenditure	43,367.28
Walter Carefoot & Sons(Construction)Ltd	11/12/2018	GF Capital Expenditure	56,638.70
Walter Carefoot & Sons(Construction)Ltd	18/01/2019	GF Capital Expenditure	47,793.37
Walter Carefoot & Sons(Construction)Ltd	18/01/2019	GF Capital Expenditure	161,737.08
Walter Carefoot & Sons(Construction)Ltd	12/02/2019	GF Capital Expenditure	243,828.85
Walter Carefoot & Sons(Construction)Ltd	08/03/2019	GF Capital Expenditure	268,996.75

Walter Mcfarlane & Co Ltd	07/03/2019	Professional Fees	1,470.00
Walton Summit Truck Centre Ltd	20/04/2018	Direct Materials	2,002.32
Walton Summit Truck Centre Ltd	14/09/2018	Subcontracted Repairs	1,156.02
Walton Summit Truck Centre Ltd	05/11/2018	Direct Materials	2,002.32
Walton Summit Truck Centre Ltd	11/02/2019	Direct Materials	2,638.30
Wardell Armstrong	15/11/2018	GF Capital Expenditure	1,870.00
Warden Construction Ltd	17/04/2018	GF Capital Expenditure	13,541.08
Warden Construction Ltd	19/04/2018	GF Capital Expenditure	197,242.83
Warden Construction Ltd	23/04/2018	GF Capital Expenditure	13,541.08
Warden Construction Ltd	23/04/2018	GF Capital Expenditure	97,175.28
Warden Construction Ltd	18/05/2018	GF Capital Expenditure	119,207.25
Warden Construction Ltd	22/05/2018	GF Capital Expenditure	20,000.00
Warden Construction Ltd	25/05/2018	GF Capital Expenditure	161,303.59
Warden Construction Ltd	27/06/2018	GF Capital Expenditure	137,008.23
Warden Construction Ltd	29/06/2018	GF Capital Expenditure	50,287.81
Warden Construction Ltd	24/07/2018	GF Capital Expenditure	137,627.25
Warden Construction Ltd	14/08/2018	GF Capital Expenditure	95,688.31
Warden Construction Ltd	23/08/2018	GF Capital Expenditure	965.82
Warden Construction Ltd	05/09/2018	GF Capital Expenditure	27,391.41
Warden Construction Ltd	28/09/2018	GF Capital Expenditure	131,407.65
Warden Construction Ltd	19/10/2018	GF Capital Expenditure	3,172.69
Warehouse Express Ltd t/a WEX Photo Video	26/07/2018	Equipment Furniture & Materials	1,864.36
Wargrave House School	06/04/2018	Rent	2,129.64
Wargrave House School	24/05/2018	Private Education Services	18,648.00
Wargrave House School	24/05/2018	Private Education Services	13,259.33
Wargrave House School	24/05/2018	Private Education Services	18,437.00
Wargrave House School	24/05/2018	Private Education Services	18,648.00
Wargrave House School	24/05/2018	Private Education Services	29,093.00
Wargrave House School	29/05/2018	Private Education Services	32,544.00
Wargrave House School	22/06/2018	Equipment Furniture & Materials	887.35
Wargrave House School	06/07/2018	Payments to Voluntary Organisations	1,597.23
Wargrave House School	24/07/2018	Payments to Voluntary Organisations	2,129.64
Wargrave House School	23/08/2018	Payments to Voluntary Organisations	2,129.64

Wargrave House School	26/09/2018	Respite Care	18,280.67
Wargrave House School	11/10/2018	Private Education Services	33,816.00
Wargrave House School	22/11/2018	Payments to Voluntary Organisations	2,129.64
Wargrave House School	10/12/2018	Private Education Services	11,272.00
Wargrave House School	10/12/2018	Private Education Services	19,304.00
Wargrave House School	18/12/2018	Private Education Services	18,648.00
Wargrave House School	18/12/2018	Private Education Services	13,259.33
Wargrave House School	18/12/2018	Private Education Services	29,093.00
Wargrave House School	25/01/2019	Private Education Services	14,605.33
Wargrave House School	25/01/2019	Private Education Services	33,816.00
Wargrave House School	25/01/2019	Private Education Services	30,184.00
Wargrave House School	25/01/2019	Private Education Services	11,272.00
Wargrave House School	21/03/2019	Respite Care	8,451.40
Wargrave House School	21/03/2019	Respite Care	11,670.98
Warmer Energy Services Limited	07/02/2019	GF Capital Expenditure	12,503.41
Warrington & Vale Royal College	25/04/2018	Professional Fees	2,838.00
Warrington Borough Council	08/06/2018	Hospitality	2,500.00
Warrington Borough Council	01/08/2018	Hospitality	2,500.00
Warrington Borough Council	13/08/2018	Postages	2,018.12
Warrington Borough Council	26/04/2018	Rent	1,288.46
Warrington Borough Council	12/10/2018	Hospitality	2,500.00
Warrington Borough Council	25/02/2019	Rent	5,000.00
Warrington Borough Council	12/03/2019	Rent	1,423.90
Warrington Borough Council	12/03/2019	Postages	1,620.51
Warrington Community Living	03/04/2018	Permanent Care	2,892.48
Warrington Community Living	30/04/2018	Permanent Care	2,892.48
Warrington Community Living	30/04/2018	Nursing Care	6,024.86
Warrington Community Living	30/04/2018	Permanent Care	38,400.00
Warrington Community Living	29/05/2018	Nursing Care	632.64
Warrington Community Living	29/05/2018	Permanent Care	2,892.48
Warrington Community Living	29/05/2018	Permanent Care	31,125.00
Warrington Community Living	25/06/2018	Nursing Care	632.64
Warrington Community Living	25/06/2018	Permanent Care	2,892.48

Warrington Community Living	25/06/2018	Permanent Care	10,300.00
Warrington Community Living	24/07/2018	Nursing Care	632.64
Warrington Community Living	24/07/2018	Permanent Care	2,892.48
Warrington Community Living	24/07/2018	Permanent Care	10,300.00
Warrington Community Living	21/08/2018	Nursing Care	632.64
Warrington Community Living	21/08/2018	Permanent Care	2,892.48
Warrington Community Living	21/08/2018	Permanent Care	10,300.00
Warrington Community Living	18/09/2018	Nursing Care	632.64
Warrington Community Living	18/09/2018	Permanent Care	2,892.48
Warrington Community Living	18/09/2018	Permanent Care	10,300.00
Warrington Community Living	15/10/2018	Nursing Care	632.64
Warrington Community Living	15/10/2018	Permanent Care	2,892.48
Warrington Community Living	15/10/2018	Permanent Care	10,300.00
Warrington Community Living	12/11/2018	Nursing Care	632.64
Warrington Community Living	12/11/2018	Permanent Care	2,892.48
Warrington Community Living	12/11/2018	Permanent Care	10,300.00
Warrington Community Living	10/12/2018	Permanent Care	10,300.00
Warrington Community Living	07/01/2019	Permanent Care	10,300.00
Warrington Community Living	05/02/2019	Permanent Care	16,425.00
Warrington Community Living	05/03/2019	Permanent Care	7,500.00
Warrington Council - Culcheth High School	14/05/2018	Payments to Other Local Authorities	750.00
Warrington Council - Culcheth High School	12/02/2019	Payments to Other Local Authorities	2,474.00
Warrington Council - Culcheth High School	25/03/2019	Payments to Other Local Authorities	500.00
Warrington Teaching Schools Alliance	12/02/2019	Professional Fees	4,950.00
Warrington Transmission Centre Ltd	01/05/2018	Direct Materials	795.00
Warrington Transmission Centre Ltd	20/07/2018	Direct Materials	795.00
Warrington Transmission Centre Ltd	09/11/2018	Direct Materials	525.00
Warrington Transmission Centre Ltd	20/11/2018	Direct Materials	525.00
Warrington Transmission Centre Ltd	21/01/2019	Direct Materials	1,575.00
Wasim Tahzeem	13/12/2018	Home To School	2,420.00
Wasim Tahzeem	08/03/2019	Home To School	1,650.00
Water Plus LTD	25/05/2018	Water Charges	1,541.11
Water Plus LTD	25/05/2018	Water Charges	2,408.04

Water Plus LTD	26/06/2018	Water Charges	503.34
Water Plus LTD	26/06/2018	Water Charges	542.43
Water Plus LTD	26/06/2018	Water Charges	577.54
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	791.17
Water Plus LTD	26/06/2018	Water Charges	806.75
Water Plus LTD	26/06/2018	Water Charges	845.01
Water Plus LTD	26/06/2018	Water Charges	884.52
Water Plus LTD	26/06/2018	Water Charges	1,449.79
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	1,790.06
Water Plus LTD	26/06/2018	Water Charges	3,744.20
Water Plus LTD	26/06/2018	Water Charges	3,744.20
Water Plus LTD	26/06/2018	Water Charges	3,744.20
Water Plus LTD	26/06/2018	Water Charges	5,626.44
Water Plus LTD	26/06/2018	Water Charges	8,324.56
Water Plus LTD	26/06/2018	Water Charges	8,324.56

Water Plus LTD	26/06/2018	Water Charges	8,324.56
Water Plus LTD	26/06/2018	Water Charges	8,324.56
Water Plus LTD	24/08/2018	Water Charges	501.95
Water Plus LTD	24/08/2018	Water Charges	508.84
Water Plus LTD	24/08/2018	Water Charges	637.41
Water Plus LTD	24/08/2018	Water Charges	660.11
Water Plus LTD	24/08/2018	Water Charges	663.25
Water Plus LTD	24/08/2018	Water Charges	774.73
Water Plus LTD	24/08/2018	Water Charges	897.41
Water Plus LTD	24/08/2018	Water Charges	922.15
Water Plus LTD	24/08/2018	Water Charges	961.81
Water Plus LTD	24/08/2018	Water Charges	983.92
Water Plus LTD	24/08/2018	Water Charges	1,006.89
Water Plus LTD	24/08/2018	Water Charges	1,344.00
Water Plus LTD	24/08/2018	Water Charges	1,479.14
Water Plus LTD	24/08/2018	Water Charges	1,785.76
Water Plus LTD	24/08/2018	Water Charges	2,194.59
Water Plus LTD	24/08/2018	Water Charges	2,859.46
Water Plus LTD	24/08/2018	Water Charges	3,052.86
Water Plus LTD	24/08/2018	Water Charges	3,246.37
Water Plus LTD	24/08/2018	Water Charges	3,903.44
Water Plus LTD	24/08/2018	Water Charges	4,376.88
Water Plus LTD	24/08/2018	Water Charges	5,161.86
Water Plus LTD	24/08/2018	Water Charges	5,490.46
Water Plus LTD	24/08/2018	Water Charges	8,333.97
Water Plus LTD	19/09/2018	Water Charges	535.65
Water Plus LTD	19/09/2018	Water Charges	648.45
Water Plus LTD	19/09/2018	Water Charges	967.63
Water Plus LTD	19/09/2018	Water Charges	1,121.53
Water Plus LTD	19/09/2018	Water Charges	1,246.84
Water Plus LTD	19/09/2018	Water Charges	3,306.58
Water Plus LTD	19/09/2018	Water Charges	5,452.75
Water Plus LTD	19/09/2018	Water Charges	570.55

Water Plus LTD	19/09/2018	Water Charges	575.20
Water Plus LTD	19/09/2018	Water Charges	733.63
Water Plus LTD	19/09/2018	Water Charges	840.05
Water Plus LTD	19/09/2018	Water Charges	1,058.85
Water Plus LTD	19/09/2018	Water Charges	1,460.76
Water Plus LTD	19/09/2018	Water Charges	25,718.59
Water Plus LTD	19/09/2018	Water Charges	594.10
Water Plus LTD	19/09/2018	Water Charges	604.75
Water Plus LTD	19/09/2018	Water Charges	622.53
Water Plus LTD	19/09/2018	Water Charges	698.34
Water Plus LTD	19/09/2018	Water Charges	739.27
Water Plus LTD	19/09/2018	Water Charges	741.15
Water Plus LTD	19/09/2018	Water Charges	842.82
Water Plus LTD	19/09/2018	Water Charges	878.87
Water Plus LTD	19/09/2018	Water Charges	908.83
Water Plus LTD	19/09/2018	Water Charges	923.03
Water Plus LTD	19/09/2018	Water Charges	956.76
Water Plus LTD	19/09/2018	Water Charges	992.22
Water Plus LTD	19/09/2018	Water Charges	1,013.60
Water Plus LTD	19/09/2018	Water Charges	1,022.02
Water Plus LTD	19/09/2018	Water Charges	1,062.87
Water Plus LTD	19/09/2018	Water Charges	1,082.16
Water Plus LTD	19/09/2018	Water Charges	1,091.20
Water Plus LTD	19/09/2018	Water Charges	1,381.74
Water Plus LTD	19/09/2018	Water Charges	1,579.26
Water Plus LTD	19/09/2018	Water Charges	2,015.18
Water Plus LTD	19/09/2018	Water Charges	2,540.71
Water Plus LTD	19/09/2018	Water Charges	3,140.32
Water Plus LTD	19/09/2018	Water Charges	4,081.78
Water Plus LTD	19/09/2018	Water Charges	4,923.94
Water Plus LTD	19/09/2018	Water Charges	6,927.35
Water Plus LTD	19/09/2018	Water Charges	7,498.49
Water Plus LTD	19/09/2018	Water Charges	10,275.27

Water Plus LTD	19/09/2018	Water Charges	15,742.19
Water Plus LTD	19/09/2018	Water Charges	17,262.19
Water Plus LTD	25/10/2018	Water Charges	518.39
Water Plus LTD	25/10/2018	Water Charges	715.23
Water Plus LTD	25/10/2018	Water Charges	751.19
Water Plus LTD	25/10/2018	Water Charges	1,388.67
Water Plus LTD	25/10/2018	Water Charges	1,739.20
Water Plus LTD	25/10/2018	Water Charges	1,894.63
Water Plus LTD	25/10/2018	Water Charges	2,182.19
Water Plus LTD	25/10/2018	Water Charges	2,466.91
Water Plus LTD	25/10/2018	Water Charges	3,414.21
Water Plus LTD	25/10/2018	Water Charges	4,172.86
Water Plus LTD	31/10/2018	Water Charges	1,212.89
Water Plus LTD	31/10/2018	Water Charges	1,223.16
Water Plus LTD	31/10/2018	Water Charges	2,020.84
Water Plus LTD	02/11/2018	Water Charges	1,681.85
Water Plus LTD	02/11/2018	Water Charges	1,750.69
Water Plus LTD	09/11/2018	Water Charges	604.49
Water Plus LTD	09/11/2018	Water Charges	632.57
Water Plus LTD	09/11/2018	Water Charges	715.23
Water Plus LTD	09/11/2018	Water Charges	757.34
Water Plus LTD	09/11/2018	Water Charges	802.99
Water Plus LTD	09/11/2018	Water Charges	1,003.32
Water Plus LTD	09/11/2018	Water Charges	1,628.85
Water Plus LTD	09/11/2018	Water Charges	1,639.80
Water Plus LTD	09/11/2018	Water Charges	1,656.18
Water Plus LTD	09/11/2018	Water Charges	1,894.63
Water Plus LTD	09/11/2018	Water Charges	2,003.86
Water Plus LTD	09/11/2018	Water Charges	3,414.21
Water Plus LTD	09/11/2018	Water Charges	4,474.12
Water Plus LTD	11/12/2018	Water Charges	508.02
Water Plus LTD	11/12/2018	Water Charges	691.93
Water Plus LTD	11/12/2018	Water Charges	732.61

Water Plus LTD	11/12/2018	Water Charges	759.12
Water Plus LTD	11/12/2018	Water Charges	838.33
Water Plus LTD	11/12/2018	Water Charges	838.80
Water Plus LTD	11/12/2018	Water Charges	993.58
Water Plus LTD	11/12/2018	Water Charges	1,326.04
Water Plus LTD	11/12/2018	Water Charges	1,702.59
Water Plus LTD	11/12/2018	Water Charges	1,781.98
Water Plus LTD	11/12/2018	Water Charges	1,822.39
Water Plus LTD	11/12/2018	Water Charges	1,832.75
Water Plus LTD	11/12/2018	Water Charges	1,850.05
Water Plus LTD	11/12/2018	Water Charges	1,942.18
Water Plus LTD	11/12/2018	Water Charges	3,420.94
Water Plus LTD	18/12/2018	Water Charges	524.55
Water Plus LTD	18/12/2018	Water Charges	586.44
Water Plus LTD	18/12/2018	Water Charges	715.23
Water Plus LTD	18/12/2018	Water Charges	757.34
Water Plus LTD	18/12/2018	Water Charges	807.99
Water Plus LTD	18/12/2018	Water Charges	1,267.75
Water Plus LTD	18/12/2018	Water Charges	1,576.24
Water Plus LTD	18/12/2018	Water Charges	1,894.63
Water Plus LTD	18/12/2018	Water Charges	2,006.92
Water Plus LTD	18/12/2018	Water Charges	2,034.89
Water Plus LTD	18/12/2018	Water Charges	2,452.44
Water Plus LTD	18/12/2018	Water Charges	3,534.13
Water Plus LTD	28/01/2019	Water Charges	505.89
Water Plus LTD	28/01/2019	Water Charges	508.02
Water Plus LTD	28/01/2019	Water Charges	539.94
Water Plus LTD	28/01/2019	Water Charges	579.13
Water Plus LTD	28/01/2019	Water Charges	655.11
Water Plus LTD	28/01/2019	Water Charges	691.93
Water Plus LTD	28/01/2019	Water Charges	708.02
Water Plus LTD	28/01/2019	Water Charges	1,109.94
Water Plus LTD	28/01/2019	Water Charges	1,129.26

Water Plus LTD	28/01/2019	Water Charges	1,597.49
Water Plus LTD	28/01/2019	Water Charges	1,823.78
Water Plus LTD	28/01/2019	Water Charges	1,925.27
Water Plus LTD	28/01/2019	Water Charges	1,967.08
Water Plus LTD	28/01/2019	Water Charges	2,181.72
Water Plus LTD	28/01/2019	Water Charges	3,677.82
Water Plus LTD	28/01/2019	Water Charges	13,716.44
Water Plus LTD	12/02/2019	Water Charges	524.55
Water Plus LTD	12/02/2019	Water Charges	595.67
Water Plus LTD	12/02/2019	Water Charges	639.96
Water Plus LTD	12/02/2019	Water Charges	671.62
Water Plus LTD	12/02/2019	Water Charges	754.26
Water Plus LTD	12/02/2019	Water Charges	769.23
Water Plus LTD	12/02/2019	Water Charges	914.15
Water Plus LTD	12/02/2019	Water Charges	1,600.82
Water Plus LTD	12/02/2019	Water Charges	1,889.10
Water Plus LTD	12/02/2019	Water Charges	2,507.37
Water Plus LTD	12/02/2019	Water Charges	3,389.19
Water Plus LTD	12/02/2019	Water Charges	35,817.35
Water Plus LTD	18/02/2019	Water Charges	1,278.81
Water Plus LTD	08/03/2019	Water Charges	595.67
Water Plus LTD	08/03/2019	Water Charges	719.98
Water Plus LTD	08/03/2019	Water Charges	754.26
Water Plus LTD	08/03/2019	Water Charges	892.63
Water Plus LTD	08/03/2019	Water Charges	1,195.18
Water Plus LTD	08/03/2019	Water Charges	1,387.29
Water Plus LTD	08/03/2019	Water Charges	1,892.79
Water Plus LTD	08/03/2019	Water Charges	2,005.73
Water Plus LTD	08/03/2019	Water Charges	2,284.34
Water Plus LTD	08/03/2019	Water Charges	2,698.03
Water Plus LTD	08/03/2019	Water Charges	3,937.90
Water Plus LTD	28/03/2019	Water Charges	683.15
Water Plus LTD	28/03/2019	Water Charges	846.55

Water Plus LTD	28/03/2019	Water Charges	924.16
Water Plus LTD	28/03/2019	Water Charges	1,389.68
Water Plus LTD	28/03/2019	Water Charges	1,453.35
Water Plus LTD	28/03/2019	Water Charges	1,708.96
Water Plus LTD	28/03/2019	Water Charges	1,811.83
Water Plus LTD	28/03/2019	Water Charges	1,877.86
Water Plus LTD	28/03/2019	Water Charges	2,629.77
Water Plus LTD	28/03/2019	Water Charges	3,034.61
Watson Petroleum Ltd	16/07/2018	Other Fuel	513.39
Webaspx Ltd	20/12/2018	Computer Software (Licences & Maintenance)	7,718.00
WEC Group Ltd	29/10/2018	Repairs To Equipment	1,805.00
Weightmans LLP	25/04/2018	Insurance Work and Claims	1,255.50
Weightmans LLP	31/05/2018	Professional Fees	518.00
Weightmans LLP	31/05/2018	Professional Fees	918.00
Weightmans LLP	02/08/2018	Professional Fees	17,235.00
Weightmans LLP	03/08/2018	Professional Fees	1,770.00
Weightmans LLP	03/08/2018	Insurance Work and Claims	2,658.50
Weightmans LLP	01/10/2018	Professional Fees	972.00
Weightmans LLP	01/10/2018	Professional Fees	1,152.00
Weightmans LLP	05/11/2018	Insurance Work and Claims	940.00
Weightmans LLP	21/12/2018	Insurance Work and Claims	1,829.50
Weightmans LLP	31/01/2019	Insurance Work and Claims	720.00
Weightmans LLP	18/02/2019	Insurance Work and Claims	1,795.50
Weightmans LLP	06/03/2019	Professional Fees	1,813.84
Weightmans LLP	19/03/2019	Professional Fees	675.00
Weir & Carmichael Ltd	15/06/2018	Wheeled Bins & Recycling Equipment	560.13
Weldfast Services Ltd	13/04/2018	Equipment Furniture & Materials	1,588.00
Weldfast Services Ltd	23/04/2018	Subcontracted Repairs	715.00
Weldfast Services Ltd	24/04/2018	Equipment Furniture & Materials	1,070.00
Weldfast Services Ltd	30/04/2018	Subcontracted Repairs	522.21
Weldfast Services Ltd	30/04/2018	Subcontracted Repairs	912.00
Weldfast Services Ltd	30/04/2018	Subcontracted Repairs	621.00
Weldfast Services Ltd	30/04/2018	Subcontracted Repairs	1,091.84

Welfast Services Ltd	30/04/2018	Subcontracted Repairs	4,287.00
Welfast Services Ltd	14/05/2018	Repairs & Maintenance (Landlord)	1,390.00
Welfast Services Ltd	21/05/2018	Subcontracted Repairs	820.00
Welfast Services Ltd	23/05/2018	Payments to Private Contractors	4,263.00
Welfast Services Ltd	24/05/2018	Payments to Private Contractors	1,360.00
Welfast Services Ltd	01/06/2018	HRA Capital Expenditure	4,470.00
Welfast Services Ltd	04/06/2018	Subcontracted Repairs	766.00
Welfast Services Ltd	12/06/2018	Subcontracted Repairs	533.00
Welfast Services Ltd	12/06/2018	Subcontracted Repairs	548.00
Welfast Services Ltd	12/06/2018	Subcontracted Repairs	998.00
Welfast Services Ltd	11/07/2018	Payments to Private Contractors	3,044.00
Welfast Services Ltd	19/07/2018	Highways Maintenance	1,566.00
Welfast Services Ltd	24/07/2018	Subcontracted Repairs	1,728.00
Welfast Services Ltd	26/07/2018	Grants to External Bodies	1,176.00
Welfast Services Ltd	26/07/2018	Highways Maintenance	930.00
Welfast Services Ltd	26/07/2018	Highways Maintenance	2,046.00
Welfast Services Ltd	07/08/2018	Equipment Furniture & Materials	1,100.00
Welfast Services Ltd	08/08/2018	HRA Programmed Works	869.00
Welfast Services Ltd	08/08/2018	Payments to Private Contractors	786.00
Welfast Services Ltd	08/08/2018	Payments to Private Contractors	1,180.00
Welfast Services Ltd	13/08/2018	Repairs & Maintenance (Landlord)	1,714.00
Welfast Services Ltd	20/08/2018	Grounds Maintenance	2,680.00
Welfast Services Ltd	20/08/2018	Grounds Maintenance	2,890.00
Welfast Services Ltd	20/08/2018	Grounds Maintenance	2,890.00
Welfast Services Ltd	29/08/2018	Grounds Maintenance	2,720.00
Welfast Services Ltd	29/08/2018	Grounds Maintenance	4,230.00
Welfast Services Ltd	04/09/2018	Subcontracted Repairs	504.45
Welfast Services Ltd	14/09/2018	Repairs & Maintenance (Landlord)	1,430.00
Welfast Services Ltd	21/09/2018	Payments to Private Contractors	512.00
Welfast Services Ltd	26/09/2018	Grounds Maintenance	1,580.00
Welfast Services Ltd	01/10/2018	Payments to Private Contractors	2,496.00
Welfast Services Ltd	16/10/2018	Subcontracted Repairs	505.29
Welfast Services Ltd	22/10/2018	HRA Programmed Works	557.00

Welfast Services Ltd	22/10/2018	Subcontracted Repairs	714.00
Welfast Services Ltd	22/10/2018	Subcontracted Repairs	1,210.00
Welfast Services Ltd	22/10/2018	Subcontracted Repairs	7,282.00
Welfast Services Ltd	24/10/2018	Payments to Private Contractors	4,960.00
Welfast Services Ltd	29/10/2018	Payments to Private Contractors	829.00
Welfast Services Ltd	06/11/2018	Subcontracted Repairs	2,997.00
Welfast Services Ltd	16/11/2018	Payments to Private Contractors	574.00
Welfast Services Ltd	16/11/2018	Payments to Private Contractors	793.00
Welfast Services Ltd	16/11/2018	Payments to Private Contractors	868.00
Welfast Services Ltd	16/11/2018	Payments to Private Contractors	1,668.00
Welfast Services Ltd	16/11/2018	Payments to Private Contractors	2,170.00
Welfast Services Ltd	21/11/2018	Grants to External Bodies	601.00
Welfast Services Ltd	21/11/2018	Grants to External Bodies	1,209.00
Welfast Services Ltd	22/11/2018	Subcontracted Repairs	738.20
Welfast Services Ltd	23/11/2018	HRA Programmed Works	888.00
Welfast Services Ltd	27/11/2018	Repairs & Maintenance (Non CPMF)	1,589.00
Welfast Services Ltd	06/12/2018	Repairs & Maintenance (Landlord)	2,104.87
Welfast Services Ltd	10/12/2018	Payments to Private Contractors	557.00
Welfast Services Ltd	10/12/2018	Payments to Private Contractors	896.00
Welfast Services Ltd	10/12/2018	Payments to Private Contractors	1,420.00
Welfast Services Ltd	18/12/2018	Subcontracted Repairs	1,886.00
Welfast Services Ltd	20/12/2018	Payments to Private Contractors	920.00
Welfast Services Ltd	20/12/2018	Payments to Private Contractors	3,840.00
Welfast Services Ltd	08/01/2019	Grounds Maintenance	3,383.00
Welfast Services Ltd	14/01/2019	Payments to Private Contractors	588.00
Welfast Services Ltd	14/01/2019	Payments to Private Contractors	588.00
Welfast Services Ltd	15/01/2019	Repairs & Maintenance (Landlord)	1,057.00
Welfast Services Ltd	16/01/2019	Subcontracted Repairs	520.00
Welfast Services Ltd	18/01/2019	Grounds Maintenance	1,248.00
Welfast Services Ltd	21/01/2019	Payments to Private Contractors	718.00
Welfast Services Ltd	27/02/2019	Equipment Furniture & Materials	553.00
Welfast Services Ltd	12/03/2019	Direct Materials	583.14
Welfast Services Ltd	12/03/2019	HRA Programmed Works	1,176.00

Welfast Services Ltd	13/03/2019	Direct Materials	997.00
Welfast Services Ltd	14/03/2019	Subcontracted Repairs	520.00
Welfare Call (LAC) Ltd	22/10/2018	Professional Fees	4,984.20
Welfare Unit Hire Ltd	11/05/2018	Vehicle and Plant Hire	720.00
Welfare Unit Hire Ltd	11/05/2018	Vehicle and Plant Hire	942.86
Welfare Unit Hire Ltd	11/05/2018	Vehicle and Plant Hire	942.86
Welfare Unit Hire Ltd	15/05/2018	Vehicle and Plant Hire	645.71
Welfare Unit Hire Ltd	08/06/2018	Vehicle and Plant Hire	600.00
Welfare Unit Hire Ltd	11/06/2018	Vehicle and Plant Hire	857.14
Welfare Unit Hire Ltd	14/06/2018	Vehicle and Plant Hire	666.65
Welfare Unit Hire Ltd	14/06/2018	Vehicle and Plant Hire	800.00
Welfare Unit Hire Ltd	14/06/2018	Vehicle and Plant Hire	857.14
Welfare Unit Hire Ltd	14/06/2018	Vehicle and Plant Hire	1,000.00
Welfare Unit Hire Ltd	22/06/2018	Vehicle and Plant Hire	800.00
Welfare Unit Hire Ltd	22/06/2018	Vehicle and Plant Hire	800.00
Welfare Unit Hire Ltd	29/06/2018	Vehicle and Plant Hire	885.71
Welfare Unit Hire Ltd	29/06/2018	Vehicle and Plant Hire	885.71
Welfare Unit Hire Ltd	10/07/2018	Equipment Hire	670.71
Welfare Unit Hire Ltd	10/07/2018	Equipment Hire	740.00
Welfare Unit Hire Ltd	03/08/2018	Vehicle and Plant Hire	840.00
Welfare Unit Hire Ltd	24/08/2018	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	24/08/2018	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	17/09/2018	Vehicle and Plant Hire	920.00
Welfare Unit Hire Ltd	17/09/2018	Vehicle and Plant Hire	920.00
Welfare Unit Hire Ltd	17/09/2018	Vehicle and Plant Hire	920.00
Welfare Unit Hire Ltd	23/10/2018	Vehicle and Plant Hire	800.00
Welfare Unit Hire Ltd	23/10/2018	Vehicle and Plant Hire	800.00
Welfare Unit Hire Ltd	26/11/2018	Vehicle and Plant Hire	920.00
Welfare Unit Hire Ltd	03/12/2018	Vehicle and Plant Hire	920.00
Welfare Unit Hire Ltd	16/01/2019	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	16/01/2019	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	16/01/2019	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	29/01/2019	Vehicle and Plant Hire	600.00

Welfare Unit Hire Ltd	29/01/2019	Vehicle and Plant Hire	600.00
Welfare Unit Hire Ltd	29/01/2019	Vehicle and Plant Hire	600.00
Welfare Unit Hire Ltd	25/02/2019	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	25/02/2019	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	21/03/2019	Vehicle and Plant Hire	800.00
Welfare Unit Hire Ltd	21/03/2019	Vehicle and Plant Hire	800.00
Well Informed Limited	27/04/2018	Books, Publications and Resources	924.67
Wellbeing Wigan CIC	01/10/2018	Payments to Voluntary Organisations	1,988.87
Wernick Hire Ltd	19/06/2018	Rent	3,436.00
Wessex Lift Co Ltd	11/04/2018	GF Capital Expenditure	995.00
Wessex Lift Co Ltd	30/10/2018	GF Capital Expenditure	25,312.25
Wessex Lift Co Ltd	26/11/2018	GF Capital Expenditure	14,798.10
West Lancashire College	08/05/2018	Private Education Services	6,706.65
West Lancashire College	30/01/2019	Private Education Services	3,980.16
West Lancashire College	30/01/2019	Private Education Services	3,980.16
Western Park View Care Home	03/04/2018	Permanent Care	1,644.00
Western Park View Care Home	30/04/2018	Permanent Care	1,644.00
Western Park View Care Home	29/05/2018	Permanent Care	1,798.00
Western Park View Care Home	25/06/2018	Permanent Care	1,700.00
Western Park View Care Home	24/07/2018	Permanent Care	1,700.00
Western Park View Care Home	21/08/2018	Permanent Care	1,700.00
Western Park View Care Home	18/09/2018	Permanent Care	1,700.00
Westhoughton High	09/10/2018	Payments to Other Local Authorities	1,251.00
Westhoughton Roofing & Pointing Services Lt	07/03/2019	GF Capital Expenditure	3,400.00
Westleigh High School	31/01/2019	Private Education Services	3,646.91
Westleigh High School	21/03/2019	Private Education Services	3,646.91
Westleigh Methodist Primary School	25/04/2018	Internal Education Services	653.00
Westleigh Methodist Primary School	25/04/2018	Internal Education Services	3,066.00
Westleigh Methodist Primary School	25/04/2018	Internal Education Services	12,271.00
Westleigh Methodist Primary School	25/04/2018	Internal Education Services	15,998.00
Westleigh Methodist Primary School	10/05/2018	Internal Education Services	8,600.00
Westleigh Methodist Primary School	16/08/2018	Internal Education Services	2,042.00
Westleigh Methodist Primary School	03/09/2018	Internal Education Services	837.00

Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Permanent Care	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Permanent Care	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Permanent Care	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Permanent Care	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Respite Care	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Permanent Care	2,155.71
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Respite Care	3,018.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Nursing Care	3,479.52
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Permanent Care	5,767.86
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Nursing Care	6,123.05
Westwood Lodge C/o Meridian Healthcare Ltd	05/03/2019	Permanent Care	11,066.00
WH & DB Doole Ltd T/A The Bell Brush Comp	28/08/2018	Agresso Warehouse Control Account	645.00
WH & DB Doole Ltd T/A The Bell Brush Comp	25/03/2019	Equipment Furniture & Materials	1,290.00
Whale Tankers Ltd	05/06/2018	Direct Materials	1,006.48
Whale Tankers Ltd	30/07/2018	Professional Fees	685.00
Whitehead Hall Meadow Millennium Green Tr	25/02/2019	Grants to External Bodies	1,500.00
Whitemoss 'Eco' Supplies Ltd	23/01/2019	Equipment Furniture & Materials	518.00
Whitfield & Brown Developments Ltd	13/04/2018	GF Capital Expenditure	61,596.17
Whitfield & Brown Developments Ltd	16/04/2018	GF Capital Expenditure	59,748.29
Whitfield & Brown Developments Ltd	04/05/2018	GF Capital Expenditure	63,317.68
Whitfield & Brown Developments Ltd	14/05/2018	GF Capital Expenditure	61,418.15
Whitfield & Brown Developments Ltd	25/06/2018	GF Capital Expenditure	36,854.99
Whitfield & Brown Developments Ltd	28/06/2018	GF Capital Expenditure	38,462.07
Whitfield & Brown Developments Ltd	12/07/2018	GF Capital Expenditure	66,204.24
Whitfield & Brown Developments Ltd	16/07/2018	GF Capital Expenditure	44,097.97
Whitfield & Brown Developments Ltd	16/08/2018	GF Capital Expenditure	52,821.50
Whitfield & Brown Developments Ltd	22/08/2018	GF Capital Expenditure	27,694.29
Whitfield & Brown Developments Ltd	12/09/2018	GF Capital Expenditure	64,990.41
Whitfield & Brown Developments Ltd	12/09/2018	GF Capital Expenditure	96,921.48
Whitfield & Brown Developments Ltd	14/09/2018	GF Capital Expenditure	80,600.61
Whitfield & Brown Developments Ltd	19/09/2018	GF Capital Expenditure	64,990.41
Whitfield & Brown Developments Ltd	28/09/2018	GF Capital Expenditure	61,740.89
Whitfield & Brown Developments Ltd	09/10/2018	GF Capital Expenditure	82,328.95

Whitfield & Brown Developments Ltd	11/10/2018	GF Capital Expenditure	51,047.84
Whitfield & Brown Developments Ltd	17/10/2018	GF Capital Expenditure	11,965.56
Whitfield & Brown Developments Ltd	08/11/2018	GF Capital Expenditure	76,987.61
Whitfield & Brown Developments Ltd	21/11/2018	GF Capital Expenditure	26,615.70
Whitfield & Brown Developments Ltd	27/11/2018	GF Capital Expenditure	27,281.45
Whitfield & Brown Developments Ltd	18/12/2018	GF Capital Expenditure	38,479.70
Whitfield & Brown Developments Ltd	19/02/2019	GF Capital Expenditure	27,610.07
Whitfield & Brown Developments Ltd	21/02/2019	GF Capital Expenditure	14,520.00
Whitfield & Brown Developments Ltd	28/02/2019	GF Capital Expenditure	3,908.40
Whitfield & Brown Developments Ltd	13/03/2019	GF Capital Expenditure	2,789.61
Whitley Pre-School Playgroup LTD	13/04/2018	Nursery Grant Payments	18,633.61
Whitley Pre-School Playgroup LTD	29/05/2018	Nursery Grant Payments	7,613.39
Whitley Pre-School Playgroup LTD	03/09/2018	Nursery Grant Payments	798.00
Whitley Pre-School Playgroup LTD	04/09/2018	Nursery Grant Payments	17,145.41
Whitley Pre-School Playgroup LTD	30/10/2018	Nursery Grant Payments	5,448.91
Whitley Pre-School Playgroup LTD	11/01/2019	Nursery Grant Payments	16,351.11
Whitley Pre-School Playgroup LTD	26/02/2019	Nursery Grant Payments	4,034.85
Whole Education	14/09/2018	Professional Fees	20,012.00
Whole Education	19/12/2018	Professional Fees	13,500.00
Whole Education	19/03/2019	Professional Fees	13,500.00
Wickeham CE Primary	04/05/2018	Payments to Other Local Authorities	957.00
Wickeham CE Primary	12/02/2019	Payments to Other Local Authorities	1,333.00
Wicksteed Leisure Ltd	27/04/2018	HRA Capital Expenditure	39,960.00
Wicksteed Leisure Ltd	15/05/2018	Equipment Furniture & Materials	624.50
Wicksteed Leisure Ltd	18/06/2018	Equipment Furniture & Materials	2,429.58
Wicksteed Leisure Ltd	24/07/2018	GF Capital Expenditure	49,974.35
Wicksteed Leisure Ltd	19/09/2018	GF Capital Expenditure	40,000.00
Wicksteed Leisure Ltd	21/01/2019	Repairs To Equipment	2,499.00
Wigan & District Scout Council	11/03/2019	Grants to External Bodies	500.00
Wigan & Leigh Carers Centre	23/05/2018	Professional Fees	600.00
Wigan & Leigh Carers Centre	02/07/2018	Professional Fees	1,951.00
Wigan & Leigh Carers Centre	09/07/2018	Grants to External Bodies	36,250.00
Wigan & Leigh Carers Centre	09/07/2018	Grants to External Bodies	39,543.25

Wigan & Leigh Carers Centre	22/08/2018	Professional Fees	600.00
Wigan & Leigh Carers Centre	09/11/2018	Professional Fees	3,227.63
Wigan & Leigh Carers Centre	12/11/2018	Grants to External Bodies	36,250.00
Wigan & Leigh Carers Centre	16/11/2018	Grants to External Bodies	39,543.25
Wigan & Leigh Carers Centre	20/12/2018	Equipment Furniture & Materials	600.00
Wigan & Leigh Carers Centre	23/01/2019	Education, Training, Exam Fees	3,603.99
Wigan & Leigh Carers Centre	22/02/2019	Education, Training, Exam Fees	600.00
Wigan & Leigh Carers Centre	28/02/2019	Grants to External Bodies	36,250.00
Wigan & Leigh Carers Centre	28/02/2019	Grants to External Bodies	39,543.25
Wigan & Leigh Carers Centre	06/03/2019	Grants to External Bodies	12,083.00
Wigan & Leigh Carers Centre	08/03/2019	Grants to External Bodies	84,847.00
Wigan & Leigh Carers Centre	15/03/2019	Payments to Health Authoritites	720.00
Wigan & Leigh Carers Centre	21/03/2019	Professional Fees	3,800.00
Wigan & Leigh Deaf Children's Society	04/12/2018	Equipment Furniture & Materials	1,000.00
Wigan & Leigh Pensioners Link	11/04/2018	Payments to Voluntary Organisations	17,500.00
Wigan & Leigh Pensioners Link	14/05/2018	Payments to Voluntary Organisations	7,516.67
Wigan & Leigh Pensioners Link	29/05/2018	Payments to Voluntary Organisations	7,516.67
Wigan & Leigh Pensioners Link	11/07/2018	Equipment Furniture & Materials	7,516.67
Wigan & Leigh Pensioners Link	23/07/2018	Payments to Voluntary Organisations	7,516.67
Wigan & Leigh Pensioners Link	17/08/2018	Payments to Voluntary Organisations	28,354.67
Wigan & Leigh Pensioners Link	13/09/2018	Payments to Voluntary Organisations	11,682.67
Wigan & Leigh Pensioners Link	09/10/2018	Payments to Voluntary Organisations	2,280.00
Wigan & Leigh Pensioners Link	09/10/2018	Payments to Voluntary Organisations	11,682.67
Wigan & Leigh Pensioners Link	01/11/2018	Payments to Voluntary Organisations	2,400.00
Wigan & Leigh Pensioners Link	14/11/2018	Payments to Voluntary Organisations	2,760.00
Wigan & Leigh Pensioners Link	14/11/2018	Payments to Voluntary Organisations	11,682.67
Wigan & Leigh Pensioners Link	12/12/2018	Payments to Voluntary Organisations	2,640.00
Wigan & Leigh Pensioners Link	12/12/2018	Payments to Voluntary Organisations	11,682.67
Wigan & Leigh Pensioners Link	21/01/2019	Payments to Voluntary Organisations	1,800.00
Wigan & Leigh Pensioners Link	21/01/2019	Payments to Voluntary Organisations	11,682.67
Wigan & Leigh Pensioners Link	19/02/2019	Payments to Voluntary Organisations	11,682.67
Wigan & Leigh Pensioners Link	18/03/2019	Payments to Voluntary Organisations	955.00
Wigan & Leigh Pensioners Link	18/03/2019	Payments to Voluntary Organisations	11,682.67

Wigan & Leigh People First	09/07/2018	Private Day Care	650.00
Wigan & Leigh People First	18/12/2018	Grants to External Bodies	6,500.00
Wigan & Leigh Wrestling Club	20/11/2018	Grants to External Bodies	850.00
Wigan and District Community Transport	05/04/2018	Home To School	2,680.38
Wigan and District Community Transport	04/05/2018	Home To School	1,275.88
Wigan and District Community Transport	06/06/2018	Home To School	2,353.50
Wigan and District Community Transport	11/07/2018	Home To School	2,615.00
Wigan and District Community Transport	03/08/2018	Home To School	1,893.75
Wigan and District Community Transport	24/09/2018	Equipment Furniture & Materials	1,160.00
Wigan and District Community Transport	17/10/2018	Home To School	1,170.40
Wigan and District Community Transport	29/10/2018	Equipment Furniture & Materials	1,755.00
Wigan and District Community Transport	08/11/2018	Home To School	1,078.00
Wigan and District Community Transport	13/12/2018	Home To School	1,355.20
Wigan and District Community Transport	15/01/2019	Home To School	924.00
Wigan and District Community Transport	08/02/2019	Home To School	1,078.00
Wigan and District Community Transport	19/02/2019	Equipment Furniture & Materials	2,590.00
Wigan and District Community Transport	11/03/2019	Home To School	924.00
Wigan and Leigh College	31/05/2018	Private Education Services	123,680.98
Wigan and Leigh College	10/07/2018	Contributions	1,004.50
Wigan and Leigh College	26/11/2018	Professional Fees	1,017.50
Wigan and Leigh College	18/12/2018	Private Education Services	159,847.06
Wigan and Leigh College	11/02/2019	Equipment Furniture & Materials	1,000.00
Wigan and Leigh College	11/02/2019	Equipment Furniture & Materials	1,000.00
Wigan and Leigh College	11/02/2019	Equipment Furniture & Materials	1,600.00
Wigan and Leigh College	15/02/2019	Equipment Furniture & Materials	1,017.50
Wigan and Leigh College	15/02/2019	Equipment Furniture & Materials	1,017.50
Wigan and Leigh College	08/03/2019	Private Education Services	157,280.06
Wigan and Leigh Homes Ltd	11/04/2018	Rent	13,764.72
Wigan and Leigh Homes Ltd	16/04/2018	Rent	41,063.75
Wigan and Leigh Homes Ltd	16/05/2018	Rent	10,643.25
Wigan and Leigh Homes Ltd	26/06/2018	Rent	13,149.82
Wigan and Leigh Homes Ltd	16/07/2018	Rent	41,063.75
Wigan and Leigh Homes Ltd	18/07/2018	Rent	13,422.93

Wigan and Leigh Homes Ltd	16/08/2018	Rent	13,806.03
Wigan and Leigh Homes Ltd	03/10/2018	Rent	13,022.21
Wigan and Leigh Homes Ltd	08/10/2018	Rent	41,063.75
Wigan and Leigh Homes Ltd	30/10/2018	Rent	11,554.88
Wigan and Leigh Homes Ltd	13/11/2018	Rent	13,140.39
Wigan and Leigh Homes Ltd	12/12/2018	Rent	11,813.34
Wigan and Leigh Homes Ltd	17/01/2019	Rent	41,063.75
Wigan and Leigh Homes Ltd	12/02/2019	Rent	11,848.54
Wigan and Leigh Homes Ltd	12/02/2019	Rent	12,198.75
Wigan and Leigh Homes Ltd	19/03/2019	Rent	11,733.47
Wigan Athletic Community Trust	11/04/2018	Payments to Voluntary Organisations	3,750.00
Wigan Athletic Community Trust	16/07/2018	Payments to Voluntary Organisations	3,750.00
Wigan Athletic Community Trust	03/08/2018	Payments to Voluntary Organisations	2,000.00
Wigan Athletic Community Trust	27/09/2018	Payments to Voluntary Organisations	15,000.00
Wigan Athletic Community Trust	08/10/2018	Payments to Voluntary Organisations	3,750.00
Wigan Athletic Community Trust	17/01/2019	Payments to Voluntary Organisations	3,750.00
Wigan Athletic Community Trust	25/02/2019	Grants to External Bodies	1,080.00
Wigan Athletic Community Trust	01/03/2019	Private Education Services	4,500.00
Wigan Athletic Community Trust	18/03/2019	Payments to Health Authorities	1,960.00
Wigan Athletic Community Trust	20/03/2019	Private Education Services	4,500.00
WIGAN BC ALL SAINTS WRAPAROUND CARE C	13/04/2018	Nursery Grant Payments	1,473.79
WIGAN BC ALL SAINTS WRAPAROUND CARE C	29/05/2018	Nursery Grant Payments	521.97
WIGAN BC ALL SAINTS WRAPAROUND CARE C	30/10/2018	Nursery Grant Payments	1,145.34
WIGAN BC ALL SAINTS WRAPAROUND CARE C	11/01/2019	Nursery Grant Payments	719.92
WIGAN BC ALL SAINTS WRAPAROUND CARE C	26/02/2019	Nursery Grant Payments	979.91
WIGAN BC ALL SAINTS WRAPAROUND CARE C	20/03/2019	Hired & Contracted Services	835.12
WIGAN BC ALL SAINTS WRAPAROUND CARE C	20/03/2019	Hired & Contracted Services	1,068.05
WIGAN BC Millbrook Playalong and get along	13/04/2018	Nursery Grant Payments	22,335.84
WIGAN BC Millbrook Playalong and get along	29/05/2018	Nursery Grant Payments	8,698.41
WIGAN BC Millbrook Playalong and get along	04/09/2018	Nursery Grant Payments	14,928.92
WIGAN BC Millbrook Playalong and get along	30/10/2018	Nursery Grant Payments	8,258.82
WIGAN BC Millbrook Playalong and get along	04/12/2018	Nursery Grant Payments	960.61
WIGAN BC Millbrook Playalong and get along	11/01/2019	Nursery Grant Payments	20,297.91

WIGAN BC Millbrook Playalong and get along	26/02/2019	Nursery Grant Payments	8,290.15
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUI	13/04/2018	Nursery Grant Payments	1,182.92
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUI	29/05/2018	Nursery Grant Payments	721.94
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUI	30/10/2018	Nursery Grant Payments	534.49
Wigan Borough Armed Forces HQ CIC	05/11/2018	Grants to External Bodies	500.00
Wigan Borough Armed Forces HQ CIC	05/12/2018	Grants to External Bodies	1,197.98
Wigan Borough Armed Forces HQ CIC	16/01/2019	Professional Fees	10,000.00
Wigan Borough Community Partnership	31/08/2018	Professional Fees	20,000.00
Wigan Borough Community Partnership	17/01/2019	Payments to Voluntary Organisations	8,109.42
Wigan Borough Community Partnership	21/03/2019	Payments to Voluntary Organisations	34,000.00
Wigan Borough Community Partnership	21/03/2019	Equipment Furniture & Materials	3,840.00
Wigan Boys and Girls Club (Trading) Ltd	29/10/2018	Hospitality	608.00
Wigan Churches' Association for Family Welfa	06/04/2018	Payments to Health Authoritites	1,695.00
Wigan Churches' Association for Family Welfa	11/04/2018	Payments to Voluntary Organisations	50,000.00
Wigan Churches' Association for Family Welfa	14/05/2018	Hired & Contracted Services	13,383.50
Wigan Churches' Association for Family Welfa	23/05/2018	Payments to Health Authoritites	1,695.00
Wigan Churches' Association for Family Welfa	15/06/2018	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	20/06/2018	Payments to Health Authoritites	9,575.00
Wigan Churches' Association for Family Welfa	25/06/2018	Payments to Health Authoritites	1,695.00
Wigan Churches' Association for Family Welfa	27/06/2018	Professional Fees	1,450.96
Wigan Churches' Association for Family Welfa	27/06/2018	Professional Fees	1,611.12
Wigan Churches' Association for Family Welfa	12/07/2018	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	16/07/2018	Payments to Voluntary Organisations	50,000.00
Wigan Churches' Association for Family Welfa	23/08/2018	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	10/09/2018	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	05/10/2018	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	08/10/2018	Payments to Voluntary Organisations	22,837.00
Wigan Churches' Association for Family Welfa	16/10/2018	Payments to Health Authoritites	1,695.00
Wigan Churches' Association for Family Welfa	17/10/2018	Hired & Contracted Services	9,575.00
Wigan Churches' Association for Family Welfa	18/10/2018	Hired & Contracted Services	1,695.00
Wigan Churches' Association for Family Welfa	31/10/2018	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	16/11/2018	Payments to Health Authoritites	1,695.00
Wigan Churches' Association for Family Welfa	16/11/2018	Payments to Health Authoritites	1,695.00

Wigan Churches' Association for Family Welfa	19/11/2018	Professional Fees	1,381.66
Wigan Churches' Association for Family Welfa	20/11/2018	Professional Fees	2,195.06
Wigan Churches' Association for Family Welfa	03/12/2018	Payments to Health Authoritites	1,695.00
Wigan Churches' Association for Family Welfa	12/12/2018	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	17/01/2019	Payments to Voluntary Organisations	22,836.50
Wigan Churches' Association for Family Welfa	18/01/2019	Payments to Voluntary Organisations	13,383.50
Wigan Churches' Association for Family Welfa	12/02/2019	Hired & Contracted Services	1,695.00
Wigan Churches' Association for Family Welfa	15/02/2019	Payments to Health Authoritites	9,575.00
Wigan Churches' Association for Family Welfa	18/02/2019	Payments to Health Authoritites	1,695.00
Wigan Churches' Association for Family Welfa	14/03/2019	Hired & Contracted Services	13,802.83
Wigan Churches' Association for Family Welfa	18/03/2019	Professional Fees	1,695.00
Wigan Council - Rowan Tree Primary	26/10/2018	Internal Education Services	37,667.00
Wigan Diggers Festival	12/06/2018	Grants to External Bodies	1,500.00
Wigan Diggers Festival	11/03/2019	Grants to External Bodies	500.00
Wigan Diggers Festival	11/03/2019	Grants to External Bodies	1,000.00
Wigan Environmental Services	12/09/2018	Private Domicilliary	500.00
Wigan Family & Local History Society	10/08/2018	Payments to Voluntary Organisations	620.00
Wigan Football Company Ltd	08/05/2018	Rent	662.00
Wigan Football Company Ltd	19/06/2018	Conferences	5,639.00
Wigan Football Company Ltd	19/06/2018	Conferences	5,639.00
Wigan Football Company Ltd	17/07/2018	Equipment Furniture & Materials	597.00
Wigan Football Company Ltd	16/10/2018	Equipment Furniture & Materials	750.00
Wigan Football Company Ltd	26/10/2018	Equipment Furniture & Materials	589.50
Wigan Football Company Ltd	19/11/2018	Conferences	1,223.00
Wigan Football Company Ltd	20/12/2018	Rent	667.00
Wigan Football Company Ltd	02/01/2019	Conferences	1,123.00
Wigan Football Company Ltd	24/01/2019	Learning and Development	765.00
Wigan Football Company Ltd	05/02/2019	Rent	598.67
Wigan Heritage and Mining Monument	26/10/2018	Grants to External Bodies	1,000.00
Wigan Heritage and Mining Monument	11/03/2019	Grants to External Bodies	600.00
Wigan Labour Group of Councillors	10/12/2018	Subscriptions	20,964.22
Wigan Labour Group of Councillors	27/03/2019	Subscriptions	20,964.22
Wigan Local History & Heritage Group	15/10/2018	Grants to External Bodies	500.00

Wigan Methodist Mission	18/06/2018	Equipment Furniture & Materials	2,370.00
Wigan Methodist Mission	13/07/2018	Hired & Contracted Services	2,133.00
Wigan Metropolitan Development Co (Investr	09/05/2018	Payments to Private Contractors	1,108.53
Wigan Metropolitan Development Co (Investr	09/05/2018	Payments to Private Contractors	1,507.60
Wigan Metropolitan Development Co (Investr	22/08/2018	Equipment Furniture & Materials	1,595.00
Wigan Metropolitan Development Co (Investr	01/10/2018	Investments and Loans	4,890.40
Wigan Metropolitan Development Co (Investr	25/01/2019	Housing Support / Drugs and Alcohol	14,477.00
Wigan Metropolitan Development Co (Investr	25/01/2019	Housing Support / Drugs and Alcohol	159,514.00
Wigan North Senior Section	04/06/2018	Grants to External Bodies	630.00
Wigan Pier Boats Ltd T/A Kittywake Canal Cru	17/12/2018	Professional Fees	3,000.00
Wigan Pier Boats Ltd T/A Kittywake Canal Cru	20/02/2019	Hospitality	500.00
Wigan Pier Promotions Ltd	12/06/2018	Marketing & Publicity	550.00
Wigan Pier Promotions Ltd	12/06/2018	Marketing & Publicity	882.00
Wigan Pier Promotions Ltd	13/06/2018	Marketing & Publicity	550.00
Wigan Pier Promotions Ltd	18/06/2018	Marketing & Publicity	550.00
Wigan Pier Promotions Ltd	01/08/2018	Hired & Contracted Services	804.00
Wigan Pier Promotions Ltd	01/08/2018	Hired & Contracted Services	1,400.00
Wigan Pier Promotions Ltd	10/08/2018	Hired & Contracted Services	2,556.00
Wigan Pier Promotions Ltd	20/08/2018	Hired & Contracted Services	2,556.00
Wigan Pier Promotions Ltd	23/08/2018	Hired & Contracted Services	804.00
Wigan Pier Promotions Ltd	23/08/2018	Hired & Contracted Services	1,400.00
Wigan Sea Cadets unit 366	12/07/2018	Professional Fees	50,664.00
Wigan Sea Cadets unit 366	22/08/2018	Professional Fees	15,701.00
Wigan Sea Cadets unit 366	21/12/2018	Professional Fees	3,914.00
Wigan Sports Club	07/08/2018	Grants to External Bodies	500.00
Wigan Sports Club	07/02/2019	Payments to Voluntary Organisations	2,000.00
Wigan St Judes A.R.L.F.C	04/06/2018	Grants to External Bodies	800.00
Wigan St Patricks ARLFC	16/04/2018	Grants to External Bodies	1,000.00
Wigan St Patricks ARLFC	30/07/2018	Grants to External Bodies	2,500.00
Wigan St Patricks ARLFC	27/09/2018	Payments to Voluntary Organisations	500.00
Wigan St Patricks ARLFC	26/11/2018	Grants to External Bodies	1,000.00
Wigan St Patricks ARLFC	29/01/2019	Grants to External Bodies	500.00
Wigan Steam	11/04/2018	Payments to Voluntary Organisations	6,700.00

Wigan Steam	17/07/2018	Payments to Voluntary Organisations	6,700.00
Wigan Steam	08/10/2018	Payments to Voluntary Organisations	6,700.00
Wigan Steam	11/01/2019	Payments to Voluntary Organisations	6,700.00
Wigan Steam	08/02/2019	Payments to Voluntary Organisations	19,950.00
Wigan Storage Systems Ltd	17/08/2018	Subcontracted Repairs	3,170.00
Wigan Timber Ltd	16/04/2018	Direct Materials	661.24
Wigan Timber Ltd	12/06/2018	Agresso Warehouse Control Account	1,216.15
Wigan Timber Ltd	05/07/2018	Direct Materials	666.15
Wigan Timber Ltd	18/01/2019	Consumable Materials	571.16
Wigan Timber Ltd	25/01/2019	Equipment Furniture & Materials	527.34
Wigan UTC Academy	10/05/2018	Internal Education Services	4,300.00
Wigan UTC Academy	08/06/2018	Internal Education Services	2,508.00
Wigan UTC Academy	28/11/2018	Internal Education Services	2,508.00
Wigan Vipers Cheer and Dance	16/04/2018	Grants to External Bodies	1,000.00
Wigan Warblers	09/05/2018	Grants to External Bodies	500.00
Wigan Warriors Community Foundation	10/08/2018	Payments to Voluntary Organisations	2,000.00
Wigan Warriors Community Foundation	27/09/2018	Payments to Voluntary Organisations	8,625.00
Wigan Warriors Community Foundation	13/02/2019	Payments to Voluntary Organisations	19,880.00
Wigan Warriors Community Foundation	27/02/2019	Equipment Furniture & Materials	1,050.50
Wigan Warriors Community Foundation	18/03/2019	Payments to Health Authoritites	1,995.00
Wigan Workshop C.I.C.	18/03/2019	Payments to Health Authoritites	1,980.00
Wigan Youth Zone	08/06/2018	Professional Fees	106,250.00
Wigan Youth Zone	28/06/2018	Professional Fees	106,250.00
Wigan Youth Zone	20/09/2018	Professional Fees	106,250.00
Wigan Youth Zone	14/12/2018	Professional Fees	106,250.00
Wilcomatic Ltd	17/04/2018	Subcontracted Repairs	560.00
Wilcomatic Ltd	04/06/2018	Subcontracted Repairs	1,209.01
Wilcomatic Ltd	27/06/2018	Subcontracted Repairs	560.00
Wilcomatic Ltd	26/07/2018	Subcontracted Repairs	899.68
Wilcomatic Ltd	27/09/2018	Subcontracted Repairs	560.00
Wilcomatic Ltd	18/12/2018	Subcontracted Repairs	560.00
Wilcomatic Ltd	28/01/2019	Subcontracted Repairs	1,581.58
Wilkin Chapman llp	15/08/2018	Professional Fees	1,272.00

Wilkin Chapman Iip	11/10/2018	Professional Fees	870.00
Wilkin Chapman Solicitors	29/11/2018	Professional Fees	1,751.00
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	975.00
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	1,500.00
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	5,000.00
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	12,418.59
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	17,641.30
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	21,880.86
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	38,813.46
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	1,900.00
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	2,400.00
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	2,900.00
Wilkinson Cowan Partnership Ltd	06/04/2018	HRA Capital Expenditure	12,591.76
Wilkinson Cowan Partnership Ltd	16/07/2018	HRA Capital Expenditure	8,472.69
Wilkinson Cowan Partnership Ltd	27/07/2018	HRA Capital Expenditure	800.00
Wilkinson Cowan Partnership Ltd	27/07/2018	HRA Capital Expenditure	1,600.00
Wilkinson Cowan Partnership Ltd	18/01/2019	HRA Capital Expenditure	1,200.00
Wilkinson Cowan Partnership Ltd	12/02/2019	HRA Capital Expenditure	8,478.62
Wilkinson Cowan Partnership Ltd	25/03/2019	HRA Capital Expenditure	1,475.00
Wilkinson Cowan Partnership Ltd	25/03/2019	HRA Capital Expenditure	2,005.24
Wilkinson Cowan Partnership Ltd	27/03/2019	Payments to Private Contractors	720.00
Willmott Dixon Construction Ltd	03/04/2018	HRA Capital Expenditure	2,129.10
Willmott Dixon Construction Ltd	03/04/2018	HRA Capital Expenditure	4,791.27
Willmott Dixon Construction Ltd	03/04/2018	HRA Capital Expenditure	9,128.34
Willmott Dixon Construction Ltd	03/04/2018	HRA Capital Expenditure	19,360.12
Willmott Dixon Construction Ltd	03/04/2018	HRA Capital Expenditure	2,129.11
Willmott Dixon Construction Ltd	04/04/2018	HRA Capital Expenditure	195,042.00
Willmott Dixon Construction Ltd	25/04/2018	HRA Capital Expenditure	257,112.00
Willmott Dixon Construction Ltd	25/04/2018	HRA Capital Expenditure	3,779.82
Willmott Dixon Construction Ltd	25/04/2018	HRA Capital Expenditure	35,842.15
Willmott Dixon Construction Ltd	25/04/2018	HRA Capital Expenditure	69,457.00
Willmott Dixon Construction Ltd	25/04/2018	HRA Capital Expenditure	69,774.07
Willmott Dixon Construction Ltd	25/04/2018	HRA Capital Expenditure	11,499.27

Willmott Dixon Construction Ltd	26/04/2018	HRA Capital Expenditure	246,753.77
Willmott Dixon Construction Ltd	16/05/2018	HRA Capital Expenditure	200,305.14
Willmott Dixon Construction Ltd	16/05/2018	HRA Capital Expenditure	210,302.00
Willmott Dixon Construction Ltd	04/06/2018	HRA Capital Expenditure	1,422.56
Willmott Dixon Construction Ltd	04/06/2018	HRA Capital Expenditure	1,422.56
Willmott Dixon Construction Ltd	14/06/2018	HRA Capital Expenditure	203,569.44
Willmott Dixon Construction Ltd	14/06/2018	HRA Capital Expenditure	277,406.00
Willmott Dixon Construction Ltd	28/06/2018	HRA Capital Expenditure	1,422.56
Willmott Dixon Construction Ltd	02/07/2018	HRA Capital Expenditure	1,422.56
Willmott Dixon Construction Ltd	05/07/2018	HRA Capital Expenditure	3,585.31
Willmott Dixon Construction Ltd	16/07/2018	HRA Capital Expenditure	165,045.65
Willmott Dixon Construction Ltd	16/07/2018	HRA Capital Expenditure	227,712.00
Willmott Dixon Construction Ltd	01/08/2018	HRA Capital Expenditure	1,419.40
Willmott Dixon Construction Ltd	01/08/2018	HRA Capital Expenditure	4,491.30
Willmott Dixon Construction Ltd	14/08/2018	HRA Capital Expenditure	283,135.98
Willmott Dixon Construction Ltd	15/08/2018	HRA Capital Expenditure	216,243.12
Willmott Dixon Construction Ltd	15/08/2018	HRA Capital Expenditure	51,605.83
Willmott Dixon Construction Ltd	22/08/2018	HRA Capital Expenditure	46,927.32
Willmott Dixon Construction Ltd	27/09/2018	HRA Capital Expenditure	199,613.11
Willmott Dixon Construction Ltd	27/09/2018	HRA Capital Expenditure	294,292.00
Willmott Dixon Construction Ltd	27/09/2018	HRA Capital Expenditure	19,678.19
Willmott Dixon Construction Ltd	23/10/2018	HRA Capital Expenditure	171,769.63
Willmott Dixon Construction Ltd	23/10/2018	HRA Capital Expenditure	16,836.23
Willmott Dixon Construction Ltd	25/10/2018	HRA Capital Expenditure	255,580.00
Willmott Dixon Construction Ltd	12/11/2018	HRA Capital Expenditure	38,876.72
Willmott Dixon Construction Ltd	15/11/2018	HRA Capital Expenditure	21,378.58
Willmott Dixon Construction Ltd	15/11/2018	HRA Capital Expenditure	21,378.58
Willmott Dixon Construction Ltd	19/11/2018	HRA Capital Expenditure	186,617.22
Willmott Dixon Construction Ltd	27/11/2018	HRA Capital Expenditure	217,808.00
Willmott Dixon Construction Ltd	20/12/2018	HRA Capital Expenditure	102,990.65
Willmott Dixon Construction Ltd	20/12/2018	HRA Capital Expenditure	459,939.55
Willmott Dixon Construction Ltd	16/01/2019	Conferences	892.58
Willmott Dixon Construction Ltd	18/01/2019	HRA Capital Expenditure	3,023.35

Willmott Dixon Construction Ltd	21/01/2019	HRA Capital Expenditure	58,054.78
Willmott Dixon Construction Ltd	24/01/2019	HRA Capital Expenditure	12,725.46
Willmott Dixon Construction Ltd	01/03/2019	HRA Capital Expenditure	107,878.64
Willmott Dixon Construction Ltd	01/03/2019	HRA Capital Expenditure	111,901.16
Willmott Dixon Construction Ltd	01/03/2019	HRA Capital Expenditure	14,233.56
Willmott Dixon Construction Ltd	01/03/2019	HRA Capital Expenditure	16,059.56
Willmott Dixon Construction Ltd	07/03/2019	HRA Capital Expenditure	132,635.49
Willmott Dixon Construction Ltd	07/03/2019	HRA Capital Expenditure	249,383.86
Willmott Dixon Construction Ltd	15/03/2019	HRA Capital Expenditure	158,271.32
Willmott Dixon Construction Ltd	15/03/2019	HRA Capital Expenditure	195,303.42
Willpower Youth Theatre	13/09/2018	Grants to External Bodies	800.00
Willpower Youth Theatre	04/02/2019	Grants to External Bodies	600.00
Wilmington Shared Services Ltd	01/11/2018	Hired & Contracted Services	3,000.00
Wilson James Ltd	14/06/2018	Premises Security	1,135.15
Wilson James Ltd	18/06/2018	Premises Security	1,044.96
Wilson James Ltd	04/07/2018	Hired & Contracted Services	925.68
Wilson James Ltd	04/07/2018	Hired & Contracted Services	1,005.49
Wilson James Ltd	04/07/2018	Hired & Contracted Services	1,044.96
Wilson James Ltd	04/07/2018	Hired & Contracted Services	1,135.15
Wilson James Ltd	23/07/2018	Premises Security	1,044.96
Wilson James Ltd	08/08/2018	Premises Security	1,132.04
Wilson James Ltd	08/08/2018	Premises Security	1,135.15
Wilson James Ltd	20/08/2018	Premises Security	1,135.15
Wilson James Ltd	19/09/2018	Premises Security	1,135.15
Wilson James Ltd	29/10/2018	Premises Security	1,044.96
Wilson James Ltd	29/10/2018	Premises Security	1,135.15
Wilson James Ltd	06/11/2018	Premises Security	1,132.04
Wilson James Ltd	26/11/2018	Premises Security	1,219.12
Wilson James Ltd	17/12/2018	Premises Security	870.80
Wilson James Ltd	17/12/2018	Premises Security	1,135.15
Wilson James Ltd	14/01/2019	Premises Security	1,135.15
Wilson James Ltd	27/02/2019	Premises Security	957.88
Wilson James Ltd	27/02/2019	Premises Security	1,132.04

Wilson James Ltd	27/02/2019	Premises Security	1,135.15
Wilson James Ltd	13/03/2019	Premises Security	1,135.15
Winckworth Sherwood LLP	18/02/2019	Professional Fees	1,770.00
Windsor House Rest Home	03/04/2018	Respite Care	822.00
Windsor House Rest Home	03/04/2018	Respite Care	822.00
Windsor House Rest Home	03/04/2018	Permanent Care	1,480.00
Windsor House Rest Home	03/04/2018	Permanent Care	1,644.00
Windsor House Rest Home	03/04/2018	Permanent Care	1,644.00
Windsor House Rest Home	03/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	03/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	03/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	03/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	03/04/2018	Respite Care	4,110.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,480.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,644.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,644.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	30/04/2018	Permanent Care	1,916.00
Windsor House Rest Home	29/05/2018	Permanent Care	1,623.00
Windsor House Rest Home	29/05/2018	Permanent Care	1,798.00
Windsor House Rest Home	29/05/2018	Permanent Care	1,798.00
Windsor House Rest Home	29/05/2018	Permanent Care	2,092.00
Windsor House Rest Home	29/05/2018	Permanent Care	2,092.00
Windsor House Rest Home	29/05/2018	Permanent Care	2,092.00
Windsor House Rest Home	25/06/2018	Permanent Care	1,700.00
Windsor House Rest Home	25/06/2018	Permanent Care	1,700.00
Windsor House Rest Home	25/06/2018	Permanent Care	1,980.00
Windsor House Rest Home	25/06/2018	Permanent Care	1,980.00
Windsor House Rest Home	25/06/2018	Permanent Care	1,980.00
Windsor House Rest Home	25/06/2018	Permanent Care	5,039.29
Windsor House Rest Home	25/06/2018	Permanent Care	8,430.00

Windsor House Rest Home	24/07/2018	Permanent Care	1,700.00
Windsor House Rest Home	24/07/2018	Permanent Care	1,700.00
Windsor House Rest Home	24/07/2018	Permanent Care	1,700.00
Windsor House Rest Home	24/07/2018	Permanent Care	1,700.00
Windsor House Rest Home	24/07/2018	Respite Care	1,760.71
Windsor House Rest Home	24/07/2018	Permanent Care	1,980.00
Windsor House Rest Home	24/07/2018	Permanent Care	1,980.00
Windsor House Rest Home	24/07/2018	Permanent Care	1,980.00
Windsor House Rest Home	24/07/2018	Respite Care	2,550.00
Windsor House Rest Home	21/08/2018	Respite Care	777.86
Windsor House Rest Home	21/08/2018	Permanent Care	1,700.00
Windsor House Rest Home	21/08/2018	Permanent Care	1,700.00
Windsor House Rest Home	21/08/2018	Permanent Care	1,700.00
Windsor House Rest Home	21/08/2018	Permanent Care	1,700.00
Windsor House Rest Home	21/08/2018	Permanent Care	1,980.00
Windsor House Rest Home	21/08/2018	Permanent Care	1,980.00
Windsor House Rest Home	21/08/2018	Permanent Care	1,980.00
Windsor House Rest Home	21/08/2018	Permanent Care	2,307.14
Windsor House Rest Home	18/09/2018	Permanent Care	1,700.00
Windsor House Rest Home	18/09/2018	Permanent Care	1,700.00
Windsor House Rest Home	18/09/2018	Permanent Care	1,700.00
Windsor House Rest Home	18/09/2018	Permanent Care	1,700.00
Windsor House Rest Home	18/09/2018	Permanent Care	1,700.00
Windsor House Rest Home	18/09/2018	Permanent Care	1,980.00
Windsor House Rest Home	18/09/2018	Permanent Care	1,980.00
Windsor House Rest Home	18/09/2018	Permanent Care	1,980.00
Windsor House Rest Home	15/10/2018	Permanent Care	1,700.00
Windsor House Rest Home	15/10/2018	Permanent Care	1,700.00
Windsor House Rest Home	15/10/2018	Permanent Care	1,700.00
Windsor House Rest Home	15/10/2018	Permanent Care	1,700.00
Windsor House Rest Home	15/10/2018	Permanent Care	1,700.00
Windsor House Rest Home	15/10/2018	Permanent Care	1,980.00
Windsor House Rest Home	15/10/2018	Permanent Care	1,980.00

Windsor House Rest Home	15/10/2018	Permanent Care	1,980.00
Windsor House Rest Home	15/10/2018	Permanent Care	3,465.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,700.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,700.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,700.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,700.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,700.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,980.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,980.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,980.00
Windsor House Rest Home	12/11/2018	Permanent Care	1,980.00
Windsor House Rest Home	10/12/2018	Respite Care	990.00
Windsor House Rest Home	10/12/2018	Permanent Care	1,700.00
Windsor House Rest Home	10/12/2018	Permanent Care	1,700.00
Windsor House Rest Home	10/12/2018	Permanent Care	1,700.00
Windsor House Rest Home	10/12/2018	Permanent Care	1,700.00
Windsor House Rest Home	10/12/2018	Permanent Care	1,980.00
Windsor House Rest Home	10/12/2018	Permanent Care	1,980.00
Windsor House Rest Home	10/12/2018	Permanent Care	1,980.00
Windsor House Rest Home	07/01/2019	Permanent Care	1,700.00
Windsor House Rest Home	07/01/2019	Permanent Care	1,700.00
Windsor House Rest Home	07/01/2019	Permanent Care	1,700.00
Windsor House Rest Home	07/01/2019	Permanent Care	1,700.00
Windsor House Rest Home	07/01/2019	Permanent Care	1,980.00
Windsor House Rest Home	07/01/2019	Permanent Care	1,980.00
Windsor House Rest Home	07/01/2019	Permanent Care	1,980.00
Windsor House Rest Home	05/02/2019	Permanent Care	1,700.00
Windsor House Rest Home	05/02/2019	Permanent Care	1,700.00
Windsor House Rest Home	05/02/2019	Permanent Care	1,700.00
Windsor House Rest Home	05/02/2019	Permanent Care	1,980.00
Windsor House Rest Home	05/02/2019	Permanent Care	1,980.00
Windsor House Rest Home	05/02/2019	Permanent Care	1,980.00
Windsor House Rest Home	05/03/2019	Permanent Care	1,700.00

Windsor House Rest Home	05/03/2019	Permanent Care	1,700.00
Windsor House Rest Home	05/03/2019	Permanent Care	1,700.00
Windsor House Rest Home	05/03/2019	Permanent Care	1,980.00
Windsor House Rest Home	05/03/2019	Permanent Care	1,980.00
Windsor House Rest Home	05/03/2019	Permanent Care	1,980.00
Windsor House Rest Home	05/03/2019	Permanent Care	3,825.00
Winstanley Tennis Club	04/02/2019	Grants to External Bodies	1,000.00
Winstar House	13/06/2018	Grants to External Bodies	650.00
Winstar House	10/09/2018	Grants to External Bodies	550.00
Winstons Wish	28/09/2018	Payments to Voluntary Organisations	43,990.00
Winstons Wish	16/10/2018	Payments to Voluntary Organisations	12,500.00
Winstons Wish	17/01/2019	Payments to Voluntary Organisations	12,500.00
Winwick Parish Council	20/08/2018	Hospitality	524.00
Winwick Parish Council	04/03/2019	Hospitality	598.00
Wireless CCTV Ltd	28/08/2018	Repairs & Maintenance (Landlord)	1,500.00
Wireless CCTV Ltd	30/10/2018	Payments to Other Local Authorities	2,650.00
Wirral Autistic Society	19/04/2018	Private Day Care	9,775.16
Wirral Autistic Society	25/05/2018	Permanent Care	9,775.16
Wirral Autistic Society	20/06/2018	Permanent Care	9,775.16
Wirral Autistic Society	19/07/2018	Permanent Care	9,775.16
Wirral Autistic Society	14/08/2018	Permanent Care	9,775.16
Wirral Autistic Society	14/08/2018	Permanent Care	9,775.16
Wirral Autistic Society	17/09/2018	Permanent Care	9,775.16
Wirral Autistic Society	25/10/2018	Permanent Care	9,775.16
Wirral Autistic Society	20/11/2018	Permanent Care	9,775.16
Wirral Autistic Society	03/01/2019	Permanent Care	9,775.16
Wirral Autistic Society	28/02/2019	Permanent Care	9,775.16
Wirral Autistic Society	01/03/2019	Education, Training, Exam Fees	862.59
Wirral Autistic Society	01/03/2019	Education, Training, Exam Fees	2,012.71
WM Smith & Sons (Barnard Castle) Ltd	18/04/2018	Agresso Warehouse Control Account	1,032.00
WM Smith & Sons (Barnard Castle) Ltd	25/04/2018	Agresso Warehouse Control Account	729.00
WM Smith & Sons (Barnard Castle) Ltd	27/06/2018	Agresso Warehouse Control Account	552.00
WM Smith & Sons (Barnard Castle) Ltd	29/08/2018	Agresso Warehouse Control Account	1,062.00

WM Smith & Sons (Barnard Castle) Ltd	01/11/2018	Agresso Warehouse Control Account	780.80
WM Smith & Sons (Barnard Castle) Ltd	13/11/2018	Agresso Warehouse Control Account	729.00
WM Smith & Sons (Barnard Castle) Ltd	13/11/2018	Agresso Warehouse Control Account	1,032.00
WM Smith & Sons (Barnard Castle) Ltd	17/12/2018	Direct Materials	683.30
WM Smith & Sons (Barnard Castle) Ltd	03/01/2019	Agresso Warehouse Control Account	1,062.00
WM Smith & Sons (Barnard Castle) Ltd	01/02/2019	Agresso Warehouse Control Account	552.00
WM Smith & Sons (Barnard Castle) Ltd	08/03/2019	Agresso Warehouse Control Account	1,032.00
WM Smith & Sons (Barnard Castle) Ltd	08/03/2019	Agresso Warehouse Control Account	1,062.00
WM Smith & Sons (Barnard Castle) Ltd	11/03/2019	Agresso Warehouse Control Account	729.00
WM Smith & Sons (Barnard Castle) Ltd	21/03/2019	Agresso Warehouse Control Account	552.00
WM Smith & Sons (Barnard Castle) Ltd	21/03/2019	Agresso Warehouse Control Account	1,062.00
Wn1 Lighting Solutions Ltd	08/10/2018	Grants to External Bodies	1,920.00
Wolseley Centres Limited	03/04/2018	Direct Materials	546.55
Wolseley Centres Limited	03/04/2018	Direct Materials	558.80
Wolseley Centres Limited	04/04/2018	Direct Materials	605.92
Wolseley Centres Limited	21/05/2018	Direct Materials	540.00
Wolseley Centres Limited	13/06/2018	Direct Materials	537.90
Wolseley Centres Limited	21/06/2018	Direct Materials	526.53
Wolseley Centres Limited	04/07/2018	Direct Materials	619.73
Wolseley Centres Limited	24/07/2018	Direct Materials	511.85
Wolseley Centres Limited	24/07/2018	Direct Materials	546.33
Wolseley Centres Limited	24/07/2018	Direct Materials	595.50
Wolseley Centres Limited	24/07/2018	Direct Materials	511.85
Wolseley Centres Limited	26/07/2018	Direct Materials	520.78
Wolseley Centres Limited	26/07/2018	Direct Materials	541.16
Wolseley Centres Limited	29/08/2018	Direct Materials	682.65
Wolseley Centres Limited	03/09/2018	Direct Materials	525.73
Wolseley Centres Limited	24/09/2018	Direct Materials	505.15
Wolseley Centres Limited	24/09/2018	Direct Materials	544.26
Wolseley Centres Limited	08/10/2018	Direct Materials	525.36
Wolseley Centres Limited	11/10/2018	Direct Materials	542.43
Wolseley Centres Limited	11/10/2018	Direct Materials	590.00
Wolseley Centres Limited	31/10/2018	Direct Materials	563.98

Wolseley Centres Limited	15/11/2018	Direct Materials	504.09
Wolseley Centres Limited	15/11/2018	Direct Materials	535.52
Wolseley Centres Limited	17/12/2018	Direct Materials	535.03
Wolseley Centres Limited	18/12/2018	Direct Materials	535.52
Wolseley Centres Limited	18/12/2018	Direct Materials	561.18
Wolseley Centres Limited	04/02/2019	Direct Materials	553.43
Wolseley Centres Limited	11/02/2019	Direct Materials	514.79
Wolseley Centres Limited	19/02/2019	Direct Materials	524.63
Wolseley Centres Limited	14/03/2019	Direct Materials	503.48
Wolseley Centres Limited	14/03/2019	Direct Materials	536.39
Wolseley Centres Limited	18/03/2019	Direct Materials	537.06
Women For Well Women	06/04/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	11/04/2018	Payments to Voluntary Organisations	7,397.00
Women For Well Women	08/05/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	19/06/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	13/07/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	17/07/2018	Payments to Voluntary Organisations	7,397.00
Women For Well Women	10/08/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	10/09/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	15/10/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	16/10/2018	Payments to Voluntary Organisations	7,397.00
Women For Well Women	16/11/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	06/12/2018	Payments to Voluntary Organisations	3,833.00
Women For Well Women	08/01/2019	Payments to Voluntary Organisations	3,833.00
Women For Well Women	11/01/2019	Payments to Voluntary Organisations	7,397.00
Women For Well Women	18/02/2019	Payments to Voluntary Organisations	3,833.00
Women For Well Women	18/03/2019	Payments to Voluntary Organisations	3,833.00
Wood Environment & Infrastructure Solutions	11/03/2019	Professional Fees	1,367.35
Woodfold Fledglings	13/04/2018	Nursery Grant Payments	29,039.48
Woodfold Fledglings	29/05/2018	Nursery Grant Payments	10,298.00
Woodfold Fledglings	04/09/2018	Nursery Grant Payments	23,349.57
Woodfold Fledglings	30/10/2018	Nursery Grant Payments	8,213.73
Woodfold Fledglings	11/01/2019	Nursery Grant Payments	25,252.67

Woodfold Fledglings	26/02/2019	Nursery Grant Payments	5,820.66
Woodfold Fledglings	28/02/2019	Nursery Grant Payments	1,235.00
Woodfold Fledglings	19/03/2019	Nursery Grant Payments	964.69
Woodlands Care GRP Ltd	03/04/2018	Permanent Care	2,000.00
Woodlands Care GRP Ltd	03/04/2018	Permanent Care	2,000.00
Woodlands Care GRP Ltd	03/04/2018	Permanent Care	2,000.00
Woodlands Care GRP Ltd	03/04/2018	Permanent Care	2,000.00
Woodlands Care GRP Ltd	03/04/2018	Respite Care	2,000.00
Woodlands Care GRP Ltd	03/04/2018	Permanent Care	2,000.00
Woodlands Care GRP Ltd	03/04/2018	Permanent Care	2,000.00
Woodlands Care GRP Ltd	30/04/2018	Permanent Care	2,270.00
Woodlands Care GRP Ltd	30/04/2018	Permanent Care	2,270.00
Woodlands Care GRP Ltd	30/04/2018	Permanent Care	2,270.00
Woodlands Care GRP Ltd	30/04/2018	Permanent Care	2,270.00
Woodlands Care GRP Ltd	30/04/2018	Permanent Care	2,270.00
Woodlands Care GRP Ltd	30/04/2018	Permanent Care	2,270.00
Woodlands Care GRP Ltd	29/05/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	29/05/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	29/05/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	29/05/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	29/05/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	29/05/2018	Respite Care	3,960.00
Woodlands Care GRP Ltd	29/05/2018	Permanent Care	7,164.29
Woodlands Care GRP Ltd	25/06/2018	Respite Care	1,681.43
Woodlands Care GRP Ltd	25/06/2018	Respite Care	2,140.00
Woodlands Care GRP Ltd	25/06/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	25/06/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	25/06/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	25/06/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	25/06/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	25/06/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	24/07/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	24/07/2018	Permanent Care	2,180.00

Woodlands Care GRP Ltd	24/07/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	24/07/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	24/07/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	24/07/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	24/07/2018	Respite Care	2,675.00
Woodlands Care GRP Ltd	24/07/2018	Respite Care	2,980.71
Woodlands Care GRP Ltd	24/07/2018	Permanent Care	3,535.71
Woodlands Care GRP Ltd	24/07/2018	Permanent Care	4,455.00
Woodlands Care GRP Ltd	24/07/2018	Respite Care	4,585.71
Woodlands Care GRP Ltd	21/08/2018	Permanent Care	1,980.00
Woodlands Care GRP Ltd	21/08/2018	Respite Care	2,140.00
Woodlands Care GRP Ltd	21/08/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	21/08/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	21/08/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	21/08/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	21/08/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	21/08/2018	Permanent Care	2,200.00
Woodlands Care GRP Ltd	21/08/2018	Respite Care	3,057.14
Woodlands Care GRP Ltd	18/09/2018	Respite Care	1,605.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,200.00
Woodlands Care GRP Ltd	18/09/2018	Respite Care	2,216.43
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	2,660.00
Woodlands Care GRP Ltd	18/09/2018	Permanent Care	5,273.57
Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,180.00

Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	15/10/2018	Permanent Care	2,200.00
Woodlands Care GRP Ltd	15/10/2018	Respite Care	3,210.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	2,200.00
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	3,057.14
Woodlands Care GRP Ltd	12/11/2018	Permanent Care	4,738.57
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,140.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,180.00
Woodlands Care GRP Ltd	10/12/2018	Permanent Care	2,200.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,180.00

Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	07/01/2019	Permanent Care	2,200.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/02/2019	Permanent Care	2,200.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,140.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,180.00
Woodlands Care GRP Ltd	05/03/2019	Permanent Care	2,200.00
Woodlands Court Res Home	03/04/2018	Respite Care	958.00
Woodlands Court Res Home	03/04/2018	Respite Care	1,233.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	03/04/2018	Respite Care	1,847.57

Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Respite Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	03/04/2018	Respite Care	6,432.29
Woodlands Court Res Home	03/04/2018	Permanent Care	7,574.14
Woodlands Court Res Home	30/04/2018	Respite Care	1,163.29
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,644.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00

Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Permanent Care	1,916.00
Woodlands Court Res Home	30/04/2018	Respite Care	3,010.86
Woodlands Court Res Home	30/04/2018	Respite Care	3,695.15
Woodlands Court Res Home	25/05/2018	Grants to External Bodies	500.00
Woodlands Court Res Home	29/05/2018	Respite Care	1,642.28
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Permanent Care	1,798.00
Woodlands Court Res Home	29/05/2018	Respite Care	1,937.57
Woodlands Court Res Home	29/05/2018	Permanent Care	2,092.00
Woodlands Court Res Home	29/05/2018	Permanent Care	2,092.00
Woodlands Court Res Home	29/05/2018	Permanent Care	2,092.00
Woodlands Court Res Home	29/05/2018	Permanent Care	2,092.00
Woodlands Court Res Home	29/05/2018	Permanent Care	2,092.00

Woodlands Court Res Home	18/09/2018	Permanent Care	1,980.00
Woodlands Court Res Home	18/09/2018	Permanent Care	1,980.00
Woodlands Court Res Home	18/09/2018	Permanent Care	2,012.00
Woodlands Court Res Home	18/09/2018	Respite Care	2,616.43
Woodlands Court Res Home	18/09/2018	Permanent Care	3,182.14
Woodlands Court Res Home	15/10/2018	Respite Care	1,275.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,700.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,700.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,700.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,700.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,700.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,700.00
Woodlands Court Res Home	15/10/2018	Respite Care	1,909.29
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	1,980.00
Woodlands Court Res Home	15/10/2018	Permanent Care	2,012.00
Woodlands Court Res Home	15/10/2018	Permanent Care	2,404.29
Woodlands Court Res Home	12/11/2018	Permanent Care	1,700.00
Woodlands Court Res Home	12/11/2018	Permanent Care	1,700.00

Woodlands Court Res Home	10/12/2018	Permanent Care	1,700.00
Woodlands Court Res Home	10/12/2018	Respite Care	1,700.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,700.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,700.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	1,980.00
Woodlands Court Res Home	10/12/2018	Permanent Care	2,012.00
Woodlands Court Res Home	10/12/2018	Respite Care	2,050.72
Woodlands Court Res Home	10/12/2018	Permanent Care	2,262.86
Woodlands Court Res Home	07/01/2019	Respite Care	565.71
Woodlands Court Res Home	07/01/2019	Respite Care	607.14
Woodlands Court Res Home	07/01/2019	Respite Care	1,485.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,700.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,700.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,700.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,700.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,700.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,700.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,980.00
Woodlands Court Res Home	07/01/2019	Permanent Care	1,980.00

Woodlands Court Res Home	05/02/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/02/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/02/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/02/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/02/2019	Permanent Care	4,432.14
Woodlands Court Res Home	05/02/2019	Permanent Care	4,737.86
Woodlands Court Res Home	05/03/2019	Permanent Care	1,700.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,700.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,700.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,700.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,700.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,700.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Permanent Care	1,980.00
Woodlands Court Res Home	05/03/2019	Respite Care	2,899.29
Woodlands Court Res Home	05/03/2019	Respite Care	3,400.00
WOODS BUILDING SERVICES T/A AA WOODS	16/01/2019	Repairs & Maintenance (Landlord)	730.00
WOODS BUILDING SERVICES T/A AA WOODS	11/02/2019	Subcontracted Repairs	12,229.00
WOODS BUILDING SERVICES T/A AA WOODS	07/03/2019	GF Capital Expenditure	790.00

WOODS BUILDING SERVICES T/A AA WOODS	12/03/2019	Subcontracted Repairs	12,085.00
WOODS BUILDING SERVICES T/A AA WOODS	13/03/2019	Subcontracted Repairs	10,272.00
WOODS BUILDING SERVICES T/A AA WOODS	13/03/2019	Subcontracted Repairs	11,665.00
Woodwards (Personal Injury) Ltd T/A Woodw	29/06/2018	Insurance Work and Claims	2,831.10
Woodwards (Personal Injury) Ltd T/A Woodw	29/06/2018	Insurance Work and Claims	4,500.00
Woodwards Truck & Van Centres	25/10/2018	Subcontracted Repairs	1,453.75
Woodwards Truck & Van Centres	24/01/2019	Subcontracted Repairs	557.69
Woodwind & Co	20/08/2018	Equipment Furniture & Materials	500.00
Worsley Hall (Wigan) Community Resource Cē	11/04/2018	Payments to Voluntary Organisations	6,250.00
Worsley Hall (Wigan) Community Resource Cē	17/07/2018	Payments to Voluntary Organisations	6,250.00
Worsley Hall (Wigan) Community Resource Cē	11/01/2019	Payments to Voluntary Organisations	6,250.00
Worsley Hall (Wigan) Community Resource Cē	14/01/2019	Payments to Voluntary Organisations	6,250.00
Worsley Hall Community Resource Centre	21/05/2018	Grants to External Bodies	700.00
Worsley Mesnes Club Limited	02/07/2018	Grants to External Bodies	500.00
Worsley Mesnes Club Limited	23/07/2018	Grants to External Bodies	500.00
Worsley Mesnes Club Limited	04/12/2018	Grants to External Bodies	600.00
Worsley Mesnes South Community Action Gr	12/11/2018	Grants to External Bodies	1,240.00
Worsley Mesnes South Community Action Gr	03/12/2018	Rent	1,537.50
Wren Architecture & Design Ltd	18/02/2019	Hired & Contracted Services	1,500.00
Wright Build Ltd	11/04/2018	Professional Fees	12,759.50
Wright Build Ltd	11/04/2018	Professional Fees	31,014.18
Wright Build Ltd	16/04/2018	HRA Day to Day Responsive Repairs	19,965.80
Wright Build Ltd	24/04/2018	Professional Fees	12,509.82
Wright Build Ltd	26/04/2018	GF Capital Expenditure	575.65
Wright Build Ltd	26/04/2018	GF Capital Expenditure	2,147.78
Wright Build Ltd	14/09/2018	GF Capital Expenditure	8,532.23
Wright Build Ltd	14/09/2018	GF Capital Expenditure	38,515.42
Wright Build Ltd	11/10/2018	GF Capital Expenditure	562.58
Wright Build Ltd	08/01/2019	Repairs & Maintenance (Non CPMF)	7,750.27
Wright Build Ltd	22/01/2019	Professional Fees	750.86
Wright Build Ltd	22/01/2019	GF Capital Expenditure	1,399.83
Wright Build Ltd	15/03/2019	HRA Day to Day Responsive Repairs	1,116.00
Wrightington Wigan & Leigh NHS Trust	11/04/2018	Payments to Health Authoritites	200,000.00

Wrightington Wigan & Leigh NHS Trust	17/04/2018	Payments to Health Authorities	691.68
Wrightington Wigan & Leigh NHS Trust	19/04/2018	Payments to Health Authorities	2,528.18
Wrightington Wigan & Leigh NHS Trust	19/04/2018	Payments to Health Authorities	4,104.23
Wrightington Wigan & Leigh NHS Trust	19/04/2018	Provisions - Food and Drink	728.32
Wrightington Wigan & Leigh NHS Trust	19/04/2018	Provisions - Food and Drink	42,778.22
Wrightington Wigan & Leigh NHS Trust	20/04/2018	Housing Support / Drugs and Alcohol	3,706.37
Wrightington Wigan & Leigh NHS Trust	20/04/2018	Housing Support / Drugs and Alcohol	3,911.21
Wrightington Wigan & Leigh NHS Trust	20/04/2018	Housing Support / Drugs and Alcohol	3,974.20
Wrightington Wigan & Leigh NHS Trust	20/04/2018	Housing Support / Drugs and Alcohol	7,562.08
Wrightington Wigan & Leigh NHS Trust	20/04/2018	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	31/05/2018	Provisions - Food and Drink	29,737.66
Wrightington Wigan & Leigh NHS Trust	13/06/2018	Payments to Health Authorities	2,525.14
Wrightington Wigan & Leigh NHS Trust	13/06/2018	Payments to Health Authorities	4,135.54
Wrightington Wigan & Leigh NHS Trust	14/06/2018	Payments to Health Authorities	669.90
Wrightington Wigan & Leigh NHS Trust	25/06/2018	Payments to Health Authorities	982.52
Wrightington Wigan & Leigh NHS Trust	28/06/2018	Payments to Health Authorities	2,525.14
Wrightington Wigan & Leigh NHS Trust	28/06/2018	Payments to Health Authorities	4,101.20
Wrightington Wigan & Leigh NHS Trust	03/07/2018	Payments to Health Authorities	2,525.14
Wrightington Wigan & Leigh NHS Trust	03/07/2018	Payments to Health Authorities	4,101.20
Wrightington Wigan & Leigh NHS Trust	10/07/2018	Provisions - Food and Drink	39,358.35
Wrightington Wigan & Leigh NHS Trust	19/07/2018	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	30/07/2018	Housing Support / Drugs and Alcohol	4,935.26
Wrightington Wigan & Leigh NHS Trust	30/07/2018	Housing Support / Drugs and Alcohol	10,969.50
Wrightington Wigan & Leigh NHS Trust	01/08/2018	Provisions - Food and Drink	29,643.72
Wrightington Wigan & Leigh NHS Trust	07/08/2018	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	13/08/2018	Payments to Health Authorities	2,564.46
Wrightington Wigan & Leigh NHS Trust	13/08/2018	Payments to Health Authorities	4,104.27
Wrightington Wigan & Leigh NHS Trust	15/08/2018	Payments to Health Authorities	759.22
Wrightington Wigan & Leigh NHS Trust	17/08/2018	Provisions - Food and Drink	34,191.28
Wrightington Wigan & Leigh NHS Trust	23/08/2018	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	07/09/2018	Payments to Health Authorities	2,682.39
Wrightington Wigan & Leigh NHS Trust	07/09/2018	Payments to Health Authorities	4,655.16
Wrightington Wigan & Leigh NHS Trust	10/09/2018	Hired & Contracted Services	21,500.00

Wrightington Wigan & Leigh NHS Trust	12/09/2018	Payments to Health Authorities	1,071.84
Wrightington Wigan & Leigh NHS Trust	26/09/2018	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	09/10/2018	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	10/10/2018	Payments to Health Authorities	2,000,000.00
Wrightington Wigan & Leigh NHS Trust	12/10/2018	Payments to Health Authorities	2,564.46
Wrightington Wigan & Leigh NHS Trust	12/10/2018	Payments to Health Authorities	4,817.00
Wrightington Wigan & Leigh NHS Trust	12/10/2018	Clothing, Uniform and Laundry	1,405.60
Wrightington Wigan & Leigh NHS Trust	16/10/2018	Housing Support / Drugs and Alcohol	4,934.27
Wrightington Wigan & Leigh NHS Trust	16/10/2018	Housing Support / Drugs and Alcohol	4,953.19
Wrightington Wigan & Leigh NHS Trust	16/10/2018	Housing Support / Drugs and Alcohol	4,980.77
Wrightington Wigan & Leigh NHS Trust	16/10/2018	Housing Support / Drugs and Alcohol	7,255.13
Wrightington Wigan & Leigh NHS Trust	16/10/2018	Housing Support / Drugs and Alcohol	7,448.89
Wrightington Wigan & Leigh NHS Trust	16/10/2018	Housing Support / Drugs and Alcohol	7,587.81
Wrightington Wigan & Leigh NHS Trust	24/10/2018	Provisions - Food and Drink	43,044.44
Wrightington Wigan & Leigh NHS Trust	30/10/2018	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	09/11/2018	Payments to Health Authorities	2,564.46
Wrightington Wigan & Leigh NHS Trust	09/11/2018	Payments to Health Authorities	4,313.34
Wrightington Wigan & Leigh NHS Trust	07/12/2018	Provisions - Food and Drink	28,993.54
Wrightington Wigan & Leigh NHS Trust	17/12/2018	Housing Support / Drugs and Alcohol	10,423.60
Wrightington Wigan & Leigh NHS Trust	17/12/2018	Housing Support / Drugs and Alcohol	12,919.72
Wrightington Wigan & Leigh NHS Trust	21/12/2018	Provisions - Food and Drink	40,561.51
Wrightington Wigan & Leigh NHS Trust	02/01/2019	Payments to Health Authorities	4,313.34
Wrightington Wigan & Leigh NHS Trust	03/01/2019	Payments to Health Authorities	2,564.46
Wrightington Wigan & Leigh NHS Trust	08/01/2019	Payments to Health Authorities	803.88
Wrightington Wigan & Leigh NHS Trust	08/01/2019	Housing Support / Drugs and Alcohol	4,802.18
Wrightington Wigan & Leigh NHS Trust	08/01/2019	Housing Support / Drugs and Alcohol	5,143.30
Wrightington Wigan & Leigh NHS Trust	09/01/2019	Payments to Health Authorities	2,564.46
Wrightington Wigan & Leigh NHS Trust	09/01/2019	Payments to Health Authorities	4,313.34
Wrightington Wigan & Leigh NHS Trust	21/01/2019	Housing Support / Drugs and Alcohol	9,809.39
Wrightington Wigan & Leigh NHS Trust	21/01/2019	Housing Support / Drugs and Alcohol	10,533.73
Wrightington Wigan & Leigh NHS Trust	21/01/2019	Housing Support / Drugs and Alcohol	11,698.86
Wrightington Wigan & Leigh NHS Trust	22/01/2019	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	23/01/2019	Provisions - Food and Drink	43,044.44

Wrightington Wigan & Leigh NHS Trust	23/01/2019	Provisions - Food and Drink	50,618.39
Wrightington Wigan & Leigh NHS Trust	25/01/2019	Housing Support / Drugs and Alcohol	4,925.44
Wrightington Wigan & Leigh NHS Trust	28/01/2019	Payments to Health Authoritites	714.56
Wrightington Wigan & Leigh NHS Trust	29/01/2019	Provisions - Food and Drink	28,993.54
Wrightington Wigan & Leigh NHS Trust	13/02/2019	Housing Support / Drugs and Alcohol	8,187.80
Wrightington Wigan & Leigh NHS Trust	18/02/2019	Postages	21,500.00
Wrightington Wigan & Leigh NHS Trust	18/02/2019	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	18/02/2019	Housing Support / Drugs and Alcohol	13,081.37
Wrightington Wigan & Leigh NHS Trust	04/03/2019	Provisions - Food and Drink	30,153.46
Wrightington Wigan & Leigh NHS Trust	04/03/2019	Housing Support / Drugs and Alcohol	7,881.65
Wrightington Wigan & Leigh NHS Trust	04/03/2019	Housing Support / Drugs and Alcohol	12,559.12
Wrightington Wigan & Leigh NHS Trust	25/03/2019	Provisions - Food and Drink	28,206.73
Wrightington Wigan & Leigh NHS Trust	29/03/2019	Payments to Health Authoritites	200,000.00
Wrixon Security Services Ltd	06/07/2018	Payments to Voluntary Organisations	797.25
Wrixon Security Services Ltd	19/11/2018	Payments to Voluntary Organisations	1,125.11
WSP UK LTD	27/07/2018	Grounds Maintenance	11,545.13
Wybone Limited	18/04/2018	Equipment Furniture & Materials	500.00
Wybone Limited	19/04/2018	Direct Materials	750.00
Wybone Limited	07/05/2018	Equipment Furniture & Materials	500.00
Wybone Limited	08/05/2018	Equipment Furniture & Materials	2,916.00
Wybone Limited	23/05/2018	Grounds Maintenance	599.98
Wybone Limited	05/06/2018	Equipment Furniture & Materials	599.98
Wybone Limited	15/06/2018	Equipment Furniture & Materials	1,199.96
Wybone Limited	28/06/2018	Grounds Maintenance	5,999.80
Wybone Limited	19/07/2018	Equipment Furniture & Materials	500.00
Wybone Limited	15/08/2018	Equipment Furniture & Materials	4,800.00
Wybone Limited	30/08/2018	Equipment Furniture & Materials	1,498.25
Wybone Limited	03/10/2018	Equipment Furniture & Materials	5,000.00
Wybone Limited	19/10/2018	Equipment Furniture & Materials	2,500.00
Wybone Limited	30/11/2018	Grounds Maintenance	5,000.00
Wybone Limited	24/01/2019	GF Capital Expenditure	799.96
Wybone Limited	01/02/2019	GF Capital Expenditure	1,500.00
Wybone Limited	25/02/2019	Grounds Maintenance	4,800.00

Wybone Limited	26/02/2019	GF Capital Expenditure	2,000.00
Wybone Limited	21/03/2019	Equipment Furniture & Materials	4,800.00
Xecol Ltd	03/04/2018	Permanent Care	3,390.00
Xecol Ltd	03/04/2018	Permanent Care	5,180.00
Xecol Ltd	30/04/2018	Permanent Care	3,390.00
Xecol Ltd	30/04/2018	Permanent Care	5,180.00
Xecol Ltd	29/05/2018	Permanent Care	3,390.00
Xecol Ltd	29/05/2018	Permanent Care	5,180.00
Xecol Ltd	25/06/2018	Permanent Care	3,390.00
Xecol Ltd	25/06/2018	Permanent Care	5,180.00
Xecol Ltd	24/07/2018	Permanent Care	3,390.00
Xecol Ltd	24/07/2018	Permanent Care	5,180.00
Xecol Ltd	21/08/2018	Permanent Care	3,390.00
Xecol Ltd	21/08/2018	Permanent Care	5,180.00
Xecol Ltd	18/09/2018	Permanent Care	24,430.00
Xecol Ltd	15/10/2018	Permanent Care	6,980.00
Xecol Ltd	12/11/2018	Permanent Care	6,980.00
Xecol Ltd	10/12/2018	Permanent Care	6,980.00
Xecol Ltd	07/01/2019	Permanent Care	6,980.00
Xecol Ltd	05/02/2019	Permanent Care	6,980.00
Xecol Ltd	05/03/2019	Permanent Care	6,980.00
Xpress Software Solutions Ltd	11/03/2019	Computer Software (Licences & Maintenance)	14,500.00
Xyz Training Group Ltd	25/10/2018	Professional Fees	750.00
Xyz Training Group Ltd	25/10/2018	Professional Fees	2,875.00
Xyz Training Group Ltd	25/10/2018	Professional Fees	2,875.00
Yoga Barre Studio Ltd	30/07/2018	Grants to External Bodies	2,000.00
Yorkshire Care Equipment	25/07/2018	GF Capital Expenditure	2,663.00
Yorkshire Care Equipment	27/07/2018	GF Capital Expenditure	1,469.00
Yorkshire Care Equipment	27/07/2018	GF Capital Expenditure	2,570.00
Yorkshire Care Equipment	17/08/2018	GF Capital Expenditure	3,102.00
Yorkshire Care Equipment	22/08/2018	GF Capital Expenditure	2,570.00
Yorkshire Care Equipment	13/09/2018	GF Capital Expenditure	3,540.00
Yorkshire Care Equipment	29/10/2018	GF Capital Expenditure	2,324.14

Yorkshire Care Equipment	14/03/2019	GF Capital Expenditure	25,275.00
Yorkshire Purchasing Organisation	29/05/2018	Equipment Furniture & Materials	1,138.88
Yorkshire Purchasing Organisation	19/06/2018	Equipment Furniture & Materials	549.99
Yorkshire Purchasing Organisation	02/08/2018	Equipment Furniture & Materials	933.05
Yorkshire Purchasing Organisation	29/06/2018	Cleaning & Domestic Supplies	639.00
Yorkshire Purchasing Organisation	17/08/2018	Cleaning & Domestic Supplies	639.00
Yorkshire Purchasing Organisation	29/08/2018	Cleaning & Domestic Supplies	600.00
Yorkshire Purchasing Organisation	29/08/2018	Equipment Furniture & Materials	1,000.00
Yorkshire Purchasing Organisation	26/09/2018	Equipment Furniture & Materials	1,570.30
Yorkshire Purchasing Organisation	28/09/2018	Provisions - Food and Drink	600.00
Yorkshire Purchasing Organisation	28/09/2018	Provisions - Food and Drink	1,110.00
Yorkshire Purchasing Organisation	28/09/2018	Provisions - Food and Drink	1,200.00
Yorkshire Purchasing Organisation	28/09/2018	Provisions - Food and Drink	1,200.00
Yorkshire Purchasing Organisation	28/09/2018	Provisions - Food and Drink	1,497.00
Yorkshire Purchasing Organisation	27/11/2018	Equipment Furniture & Materials	1,135.53
Yorkshire Purchasing Organisation	27/11/2018	Books, Publications and Resources	658.71
Yorkshire Purchasing Organisation	22/01/2019	Equipment Furniture & Materials	1,057.41
Yorkshire Purchasing Organisation	28/02/2019	Equipment Furniture & Materials	535.95
Yorkshire Purchasing Organisation	04/03/2019	Equipment Furniture & Materials	833.55
Yorkshire Purchasing Organisation	07/03/2019	Equipment Furniture & Materials	1,252.68
Yorkshire Purchasing Organisation	18/03/2019	Equipment Furniture & Materials	960.69
Yorkshire Purchasing Organisation	12/03/2019	Equipment Furniture & Materials	614.64
Yotta DCL	18/04/2018	GF Capital Expenditure	11,900.00
Yotta DCL	20/04/2018	Computer Software (Licences & Maintenance)	2,475.00
Yotta DCL	23/07/2018	Computer Software (Licences & Maintenance)	2,205.00
Yotta DCL	23/07/2018	Computer Software (Licences & Maintenance)	2,625.00
Yotta DCL	23/07/2018	Computer Software (Licences & Maintenance)	4,410.00
Yotta DCL	23/07/2018	Computer Software (Licences & Maintenance)	10,618.13
Yotta DCL	01/08/2018	GF Capital Expenditure	850.00
Yotta DCL	01/08/2018	GF Capital Expenditure	850.00
Yotta DCL	26/09/2018	GF Capital Expenditure	900.00
Yotta DCL	22/10/2018	GF Capital Expenditure	1,640.00
Yotta DCL	21/03/2019	Computer Software (Licences & Maintenance)	15,740.00

Yotta DCL	21/03/2019	GF Capital Expenditure	20,646.00
Young Persons' Centre	04/04/2018	Nursery Grant Payments	1,716.00
Young Persons' Centre	05/04/2018	Hired & Contracted Services	9,870.50
Young Persons' Centre	13/04/2018	Nursery Grant Payments	74,737.44
Young Persons' Centre	14/05/2018	Nursery Grant Payments	1,687.95
Young Persons' Centre	14/05/2018	Internal Education Services	1,264.20
Young Persons' Centre	29/05/2018	Nursery Grant Payments	27,567.36
Young Persons' Centre	21/06/2018	Hired & Contracted Services	613.00
Young Persons' Centre	21/06/2018	Hired & Contracted Services	695.00
Young Persons' Centre	10/07/2018	Nursery Grant Payments	1,629.00
Young Persons' Centre	23/07/2018	Nursery Grant Payments	1,014.00
Young Persons' Centre	03/09/2018	Nursery Grant Payments	598.50
Young Persons' Centre	04/09/2018	Nursery Grant Payments	61,024.32
Young Persons' Centre	07/09/2018	Nursery Grant Payments	693.00
Young Persons' Centre	30/10/2018	Nursery Grant Payments	7,259.28
Young Persons' Centre	04/12/2018	Nursery Grant Payments	1,092.00
Young Persons' Centre	11/01/2019	Nursery Grant Payments	49,992.36
Young Persons' Centre	12/02/2019	Internal Education Services	998.20
Young Persons' Centre	26/02/2019	Nursery Grant Payments	22,645.59
Young Persons' Centre	13/03/2019	Nursery Grant Payments	1,197.90
Young Persons' Centre	21/03/2019	Nursery Grant Payments	741.00
Young Programme Events Ltd	22/02/2019	Equipment Furniture & Materials	2,500.00
Your Housing Group	05/04/2018	Payments to Voluntary Organisations	18,825.75
Your Housing Group	05/04/2018	Payments to Voluntary Organisations	18,825.75
Your Housing Group	05/04/2018	Payments to Voluntary Organisations	18,825.75
Your Housing Group	23/04/2018	Professional Fees	8,668.98
Your Housing Group	04/05/2018	Rent	728.87
Your Housing Group	04/05/2018	Rent	874.21
Your Housing Group	18/05/2018	Professional Fees	7,527.02
Your Housing Group	19/06/2018	Payments to Private Contractors	18,825.75
Your Housing Group	19/06/2018	Payments to Private Contractors	18,825.75
Your Housing Group	21/06/2018	Professional Fees	7,630.78
Your Housing Group	26/06/2018	Payments to Private Contractors	49,419.78

Your Housing Group	26/06/2018	Payments to Private Contractors	49,419.78
Your Housing Group	03/07/2018	Professional Fees	8,020.31
Your Housing Group	31/07/2018	Payments to Private Contractors	18,825.75
Your Housing Group	09/08/2018	Payments to Private Contractors	49,419.78
Your Housing Group	22/08/2018	Professional Fees	8,149.98
Your Housing Group	23/08/2018	Rent	728.87
Your Housing Group	23/08/2018	Rent	728.87
Your Housing Group	23/08/2018	Rent	874.21
Your Housing Group	23/08/2018	Rent	874.21
Your Housing Group	30/08/2018	Rent	728.87
Your Housing Group	30/08/2018	Rent	874.20
Your Housing Group	11/09/2018	Professional Fees	8,046.06
Your Housing Group	13/09/2018	Payments to Private Contractors	49,419.78
Your Housing Group	09/10/2018	Professional Fees	7,007.93
Your Housing Group	17/10/2018	Rent	728.87
Your Housing Group	17/10/2018	Rent	874.21
Your Housing Group	22/10/2018	Professional Fees	6,878.07
Your Housing Group	02/11/2018	Payments to Private Contractors	49,419.78
Your Housing Group	02/11/2018	Payments to Private Contractors	49,419.78
Your Housing Group	08/11/2018	Rent	728.87
Your Housing Group	08/11/2018	Rent	874.21
Your Housing Group	09/11/2018	Payments to Private Contractors	18,825.75
Your Housing Group	09/11/2018	Payments to Private Contractors	18,825.75
Your Housing Group	09/11/2018	Payments to Private Contractors	18,825.75
Your Housing Group	14/11/2018	Professional Fees	7,501.03
Your Housing Group	21/11/2018	Payments to Private Contractors	49,419.78
Your Housing Group	28/11/2018	Payments to Private Contractors	18,825.75
Your Housing Group	04/12/2018	Rent	728.87
Your Housing Group	04/12/2018	Rent	874.21
Your Housing Group	20/12/2018	Professional Fees	10,174.43
Your Housing Group	18/01/2019	Payments to Private Contractors	18,825.75
Your Housing Group	18/01/2019	Payments to Private Contractors	18,825.75
Your Housing Group	21/01/2019	Professional Fees	11,524.04

Your Housing Group	22/01/2019	Payments to Private Contractors	49,419.78
Your Housing Group	22/01/2019	Payments to Private Contractors	49,419.78
Your Housing Group	05/02/2019	Payments to Private Contractors	1,015.58
Your Housing Group	15/02/2019	Professional Fees	11,264.54
Your Housing Group	19/02/2019	GF Capital Expenditure	2,037.93
Your Housing Group	04/03/2019	GF Capital Expenditure	1,904.00
Your Housing Group	04/03/2019	GF Capital Expenditure	4,544.84
Your Housing Group	07/03/2019	Rent	728.87
Your Housing Group	07/03/2019	Rent	728.87
Your Housing Group	07/03/2019	Rent	728.87
Your Housing Group	07/03/2019	Rent	874.21
Your Housing Group	07/03/2019	Rent	874.21
Your Housing Group	07/03/2019	Rent	874.21
Your Housing Group	12/03/2019	Professional Fees	10,278.44
Your Housing Group	15/03/2019	Payments to Private Contractors	49,419.78
Your Housing Group	15/03/2019	Payments to Private Contractors	49,419.78
Your Housing Group	15/03/2019	Payments to Private Contractors	49,419.78
Your Housing Group	21/03/2019	Rent	728.87
Your Housing Group	21/03/2019	Rent	874.21
Your Law LLP t/a Your Law Solicitors	14/08/2018	Insurance Work and Claims	1,000.00
Your Print Solutions	02/11/2018	Payments to Voluntary Organisations	884.00
Youth Focus NW	03/10/2018	Equipment Furniture & Materials	3,549.75
Youth Focus NW	08/03/2019	Equipment Furniture & Materials	3,549.75
Youth Justice Board	05/06/2018	Payments to Government Departments	1,146.00
Zengenti Ltd	05/09/2018	Computer Software (Licences & Maintenance)	3,600.00
ZeroGap Ltd	18/10/2018	Equipment Furniture & Materials	1,185.00
ZIPPORAH	20/06/2018	Computer Software (Licences & Maintenance)	3,278.18
Zurich Insurance Company	10/10/2018	Insurance Work and Claims	822.48
Zurich Insurance Company	10/10/2018	Insurance Work and Claims	49,615.14
Zurich Insurance Company	31/10/2018	Insurance Work and Claims	98,151.70
Zurich Insurance Company	22/11/2018	Insurance Work and Claims	49,075.85
Zurich Insurance Company	15/03/2019	Insurance Work and Claims	500.00
Zurich Insurance PLC	01/11/2018	Insurance Work and Claims	8,977.74

Zurich Municipal	30/04/2018	Insurance Work and Claims	50,000.00
Zurich Municipal	19/12/2018	Insurance Work and Claims	50,000.00
Zurich Municipal	31/01/2019	Insurance Work and Claims	75,000.00
Zurich Municipal	31/01/2019	Insurance Work and Claims	25,000.00